Regular Board of Education
Monday, July 27, 2026 6:00 PM Central

Band Room, C38 Cary Jr. High School
2109 Crystal Lake Rd.
Cary, IL 60013

1. Organization
    1.1. Call to Order
    1.2. Pledge of Allegiance
    1.3. Roll Call
2. Community Input
    2.1. Members of the public and District employees may make public comments at this time. Please identify yourself and limit your comments to 3 (three) minutes.
3. Open Forum
    3.1. Board
4. Superintendent Update
5. Teaching & Learning Update
6. Committee of the Whole Update
7. Consent Agenda
    7.1. June 29, 2026, Board Meeting Minutes
    7.2. June 22, 2026, Closed Session Minutes
    7.3. Monthly Bills and Payroll
    7.4. Treasurer's Report
    7.5. Resignation/Dismissal/Retirement
    7.6. Employment
    7.7. Destruction of Closed Meeting Audio Recordings
    7.8. Disposal of Assets - None
    7.9. PRESS Plus Policies 2:70-E, 2:120-E3, 2:220-E1, 2:220-E3, 2:220-E5, 2:220-E8, 2:230, 5:40, 5:240, 6:70, 6:80, 6:190, 7:130, 8:70 and Policy Review and Monitoring Packet
8. Board Discussion and Action
    8.1. Approval of Transportation Claim Review Services
9. Topics for Discussion - None
10. Closed Session
    10.1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ICS 120/2(c)(1)
11. Return From Closed Session - No Action Taken
12. Adjournment

Freedom of Information
Board Report
July

7Date of Request	Requestor	Subject	Date Completed
6.26.26	**Burcu Yilmaz**	**“we request any existing student directory information designated by the District as releasable directory information under the Family Educational Rights and Privacy Act (FERPA) and District policy for currently enrolled high school students.** **To the extent such information has been designated as directory information and is maintained by the District, we respectfully request existing records containing the following fields:** • **Student First Name** • **Student Last Name** • **Student High School** • **Student Graduation Year (or Grade Level, if Graduation Year is maintained instead)** • **Parent/Guardian Email Address(es)“**	**7.6.26**
6.25.26	**David Callahan**	**“All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com.** **We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.** **Specifically, we are seeking:**	**7.8.26**

		• **Contracts, service agreements, or order forms** • **Purchase orders tied to the listed vendors** • **RFP or solicitation documents** • **Task orders issued against cooperative purchasing agreements“**	
6.29.26	**Dana Hollis**	**“All products from MajorClarity, Naviance, Schoolinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover.** **Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.** **This request covers records such as:** • **Contracts, service agreements, order forms** • **Purchase orders relating to the listed vendors** • **RFP or solicitation documents** • **Task orders issued against cooperative purchasing agreements“**	**7.8.26**
7.2.26	**Autumn Hayes**	**“All products from: Helios Ed/Core, Droplet, Docusign.** **We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.**	**7.8.26**

		This request covers records such as: • **Contracts, service agreements, order forms** • **Purchase orders relating to the listed vendors** • **RFP or solicitation documents** • **Task orders issued against cooperative purchasing agreements“**	
7.5.26	**Cecilia Monroe**	**“We are requesting all purchase orders issued between the above date, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.** **If purchasing records are not maintained centrally, we will gladly accept:** • **Department-level or segmented purchasing data** • **Any readily available reports** • **Records grouped by department, where applicable** **Requested Details (if readily accessible):** • **Purchase order number (or equivalent)** • **Purchase date** • **Vendor ID or name** • **Department or issuing entity (if available)**	**7.8.26**

		• Line item description • Quantity • Unit price • Total price“	
7.8.26	**Piper Donahue**	**“All products from: Rapid Identity, Tools4Ever, Classlink, Clever, Learn21, ManageAD, Tenfold Security, CPSI Publishing. We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.“**	**7.14.26**
7.10.26	**Brianna Doyle**	**“All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom. We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs. Specifically, we are seeking: • Contracts, service agreements, or order forms • Purchase orders tied to the listed vendors • RFP or solicitation documents**	**7.15.26**

		• Task orders issued against cooperative purchasing agreements“	
7.14.26	**Hannah Wright**	**“All products from: 95 Percent Group, Core Learning Edmentum, , iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning.** **We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.** **The types of records we are interested in include:** **• Contracts, service agreements, and order forms** **• Purchase orders associated with the above vendors** **• RFP or solicitation documents** **• Task orders issued under cooperative purchasing agreements“**	**7.20.26**
7.17.26	**Colette Mercer**	**“All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI.** **We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.** **Records we are looking for include:** **• Contracts, service agreements, order forms** **• Purchase orders relating to the above vendors**	**7.20.26**

		• **RFP or solicitation documents** • **Task orders issued against cooperative purchasing agreements“**	

www.cary26.org

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2115 Crystal Lake Road • Cary, Illinois 60013 • (224) 357-5100 • Fax (847) 639-3898
Briargate ▪ Deer Path ▪ Oak Knoll ▪ Three Oaks ▪ Cary Junior High

Dr. Sarah Cacciatore Superintendent
Dr. Shayne Birkmeier Associate Superintendent of Teaching and Learning
Dr. Kristen Bordonaro Director Student Services & Instruction
Mr. Matthew Glanzman Associate Superintendent of Finance and Operations
Ms. Belinda Quiñone Director of Human Resources

July 6, 2026

Burcu Yilmaz
The Sentinel Scholars Foundation

VIA ELECTRONIC MAIL
burcu@sentinelscholars.org

RE: FOIA REQUEST

Dear Burcu Yilmaz,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On June 26, you requested the following:

"Specifically, we request any existing student directory information designated by the District as releasable directory information under the Family Educational Rights and Privacy Act (FERPA) and District policy for currently enrolled high school students.

To the extent such information has been designated as directory information and is maintained by the District, we respectfully request existing records containing the following fields:

- Student First Name
- Student Last Name
- Student High School
- Student Graduation Year (or Grade Level, if Graduation Year is maintained instead)
- Parent/Guardian Email Address(es)"

Response: Cary Community Consolidated School District 26 is an elementary and middle school district serving grades Pre-K through 8th grade. The District does not operate a high school and does not maintain records for currently enrolled high school students. Therefore, the District has no records responsive to your request.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

Freedom of Information Act Request – Student Directory Information

From Burcu Yilmaz <burcu@sentinelscholars.org>
Date Fri 6/26/2026 11:55 AM
To D26 FOIA <foia@cary26.org>
Cc Burcu Yilmaz <burcu@sentinelscholars.org>

Some people who received this message don't often get email from burcu@sentinelscholars.org. Learn why this is important

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), The Sentinel Scholars Foundation respectfully requests access to existing public records maintained by Cary Community Consolidated School District 26.

Specifically, we request any existing student directory information designated by the District as releasable directory information under the Family Educational Rights and Privacy Act (FERPA) and District policy for currently enrolled high school students.

To the extent such information has been designated as directory information and is maintained by the District, we respectfully request existing records containing the following fields:

- Student First Name
- Student Last Name
- Student High School
- Student Graduation Year (or Grade Level, if Graduation Year is maintained instead)
- Parent/Guardian Email Address(es)

If any portion of the requested information is exempt from disclosure, we respectfully request that any reasonably segregable non-exempt records be provided.

If the requested records exist in an electronic format, we respectfully request that they be provided electronically in Microsoft Excel (.xlsx) or CSV format, if available.

If there are any fees associated with fulfilling this request, please provide a written estimate prior to processing.

The Sentinel Scholars Foundation is a nonprofit educational organization dedicated to increasing awareness of educational opportunities available to students and families. The requested information will be used solely to provide information regarding educational resources and programs, including:

- PSAT/SAT Preparation Seminars
- ACT Preparation Seminars
- Study Skills Programs
- GED Preparation Programs
- ASVAB Preparation Programs
- Artificial Intelligence Education Programs
- College Readiness Programs
- Scholarship Opportunities

Requester Information

Organization: The Sentinel Scholars Foundation

Contact Person: Burcu Yilmaz
Freedom of Information Request Coordinator

Mailing Address:
13646 Aventide Lane
Alpharetta, GA 30004

Telephone: (678) 777-6031

Email: burcu@sentinelscholars.org

Thank you for your time and consideration of this request. If additional clarification is needed, please do not hesitate to contact me. We appreciate your assistance and look forward to your response within the timeframe prescribed by the Illinois Freedom of Information Act.

Respectfully,

Burcu Yilmaz
Freedom of Information Request Coordinator
The Sentinel Scholars Foundation

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Superintendent	Associate Superintendent of Teaching and Learning	Director Student Services & Instruction	Associate Superintendent of Finance and Operations	Director of Human Resources

July 8, 2026

David Callahan
The Data Branch Research Team

VIA ELECTRONIC MAIL
david@databranchusa.com

RE: FOIA REQUEST

Dear Mr. Callahan,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On June 26, you requested the following:

"All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com.
We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees."

Response: Cary School District 26 has determined that it does not possess or maintain any records responsive to your request. Our agency has had no engagements, contracts, or purchasing agreements with the specified vendors during the timeframe requested, and therefore, no such procurement or pricing records exist. Because no records exist, your request is considered fulfilled.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary CCSD 26 [Ref: Winthrop Comstock]

From David Callahan <david@databranchusa.com>
Date Thu 6/25/2026 10:58 AM
To D26 FOIA <foia@cary26.org>
Cc winthrop.comstock@thedatabranch.com <winthrop.comstock@thedatabranch.com>

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com.

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Cary CCSD 26 has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please send all records to my colleague Winthrop Comstock at the following:

Email: winthrop.comstock@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

With thanks,

David Callahan

The Data Branch Research Team

www.cary26.org

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OFFICE OF THE SUPERINTENDENT

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July 8, 2026

Dana Hollis
The Data Branch Research Team

VIA ELECTRONIC MAIL
dana@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Hollis,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On June 29, you requested the following:

"All products from MajorClarity, Naviance, Schoolinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover.

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.."

Response: Cary School District 26 has determined that it does not possess or maintain any records responsive to your request. Our agency has had no engagements, contracts, or purchasing agreements with the specified vendors during the timeframe requested, and therefore, no such procurement or pricing records exist. Because no records exist, your request is considered fulfilled.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary CCSD 26 [Ref: Arnold Flood]

From Dana Hollis <dana@databranchusa.com>
Date Mon 6/29/2026 3:44 PM
To D26 FOIA <foia@cary26.org>
Cc arnold.flood@thedatabranch.com <arnold.flood@thedatabranch.com>

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from MajorClarity, Naviance, Schoolinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover.

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

This request covers records such as:

- Contracts, service agreements, order forms
- Purchase orders relating to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Cary CCSD 26 has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

All responsive records may be directed to Arnold Flood, our record intake contact, at the following:

Email: arnold.flood@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Best regards,

Dana Hollis

The Data Branch

www.cary26.org

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July 8, 2026

Autumn Hayes
The Data Branch Research Team

VIA ELECTRONIC MAIL
autumn@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Hayes,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 2, you requested the following:

> "All products from: Helios Ed/Core, Droplet, Docusign.
> We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs."

Response: Cary School District 26 has determined that it does not possess or maintain any records responsive to your request. Our agency has had no engagements, contracts, or purchasing agreements with the specified vendors during the timeframe requested, and therefore, no such procurement or pricing records exist. Because no records exist, your request is considered fulfilled.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary CCSD 26 [Ref: Ruby Marston]

From Autumn Hayes <autumn@databranchusa.com>
Date Thu 7/2/2026 6:15 PM
To D26 FOIA <foia@cary26.org>
Cc ruby.marston@thedatabranch.com <ruby.marston@thedatabranch.com>

Hello,

The Data Branch is submitting a public records request for vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Helios Ed/Core, Droplet, Docusign.

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

This request covers records such as:

- Contracts, service agreements, order forms
- Purchase orders relating to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Cary CCSD 26 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please send all records to my colleague Ruby Marston at the following:

Email: ruby.marston@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Thank you,

Autumn Hayes

The Data Branch Research Team

www.cary26.org

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Superintendent	Associate Superintendent of Teaching and Learning	Director Student Services & Instruction	Associate Superintendent of Finance and Operations	Director of Human Resources

July 8, 2026

Cecilia Monroe
The Data Branch Research Team

VIA ELECTRONIC MAIL
cecilia@databranchus.com

RE: FOIA REQUEST

Dear Ms. Monroe,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 5, you requested the following:

"The Data Branch is submitting a public records request for purchase order records. We are seeking a spreadsheet or equivalent file covering all purchase orders issued between January 1, 2023, and the present. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

We are requesting all purchase orders issued between the above date, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.

If purchasing records are not maintained centrally, we will gladly accept:

- Department-level or segmented purchasing data
- Any readily available reports
- Records grouped by department, where applicable"

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary CCSD 26 [Ref: Mariah Kidd]

From Cecilia Monroe <cecilia@databranchus.com>
Date Sun 7/5/2026 6:18 PM
To D26 FOIA <foia@cary26.org>
Cc mariah.kidd@thedatabranch.com <mariah.kidd@thedatabranch.com>

Some people who received this message don't often get email from cecilia@databranchus.com. Learn why this is important

Caution: This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is submitting a public records request for purchase order records. We are seeking a spreadsheet or equivalent file covering all purchase orders issued between January 1, 2023, and the present.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

We are requesting all purchase orders issued between the above date, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.

If purchasing records are not maintained centrally, we will gladly accept:

- Department-level or segmented purchasing data
- Any readily available reports
- Records grouped by department, where applicable

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

If purchase orders are not used or kept, we are happy to narrow down the request to the smallest set of files that reconstructs spending and contract awards for the most recent 12-24 months, such as:

- PO register (fields: PO #, date, vendor, description, fund/GL, amount)

- AP check register / Payment ledger (vendor, invoice #, amount, date)
- P-Card transaction logs (cardholder, MCC/merchant, date, amount)
- Or, if none of the above are available, any documents that include vendor names and prices

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions.

This request *is* being made for commercial purposes. We are committed to complying with any applicable procedures Cary CCSD 26 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Please direct all records to my colleague Mariah Kidd at:

Email: mariah.kidd@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Thank you,

Cecilia Monroe

The Data Branch Research Team

Sent from Front

Fiscal Year Purchase Order List

Printed: 7/7/2026 2:53 PM
CARY SD 26

P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
202893	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 Ply Toilet tissue	01/03/23	1,201.40	0.00	1,201.40
202893	20-2540-410-000-115		Refresh Azure Foam Soap	01/03/23	1,575.00	0.00	1,575.00
202893	20-2540-410-000-115		Roll Rowels 8x800 natural	01/03/23	2,160.00	0.00	2,160.00
202894	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	roll towel 8x800 natural	01/03/23	1,296.00	0.00	1,296.00
202894	20-2540-410-000-100		Wypalx60	01/03/23	558.90	0.00	558.90
202894	20-2540-410-000-100		Liquid Alive	01/03/23	539.76	0.00	558.00
202894	20-2540-410-000-100		Liner 24x32 .6 Black	01/03/23	295.50	0.00	295.50
202894	20-2540-410-000-100		Refresh Azure Foam Soap	01/03/23	1,134.00	0.00	1,134.00
202894	20-2540-410-000-100		Liner 40x48 16mic	01/03/23	1,016.75	0.00	1,016.75
202894	20-2540-410-000-100		2 ply Toilet Tissue	01/03/23	1,201.40	0.00	1,201.40
202894	20-2540-410-000-100		TFF Anti-Bacterial Foam Soap	01/03/23	534.45	0.00	534.45
202894	20-2540-410-000-100		4 Spray Graffitti Remover	01/03/23	138.82	0.00	147.20
202894	20-2540-410-000-100		Trogger Sprayer 9" 32 Oz.	01/03/23	7.92	0.00	7.92
202894	20-2540-410-000-100		CLNR Vandalism/Mark 12/18oz	01/03/23	176.80	0.00	176.80
202895	10-1542-410-000-125	AMAZON.COM ***DO NOT USE***	Women`s Punk Gloves	01/03/23	29.64	0.00	29.64
202895	10-1542-410-000-125		Beach Balls	01/03/23	23.74	0.00	23.74
202895	10-1542-410-000-125		Blue Thing Wig	01/03/23	39.98	0.00	39.98
202895	10-1542-410-000-125		Cat in the Hat	01/03/23	19.99	0.00	19.99
202895	10-1542-410-000-125		Red Megaphone	01/03/23	5.10	0.00	5.10
202895	10-1542-410-000-125		Plush Hand Puppet-Kangaroo	01/03/23	10.99	0.00	10.99
202895	10-1542-410-000-125		Lab Coat	01/03/23	14.94	0.00	14.94
202895	10-1542-410-000-125		Red and White stripe tights	01/03/23	18.00	0.00	18.00
202896	10-1500-410-000-125	AMAZON.COM ***DO NOT USE***	48 in. Microfiber Refill Pads-Pack of 3	01/03/23	48.94	0.00	48.94
202896	10-2900-490-000-125		Engraved Name Plate	01/03/23	15.90	0.00	15.90
202896	10-2410-410-000-125		Kaisa Colored Legal Pads	01/03/23	16.99	0.00	16.99
202896	10-2900-410-000-125		Orange Crush 18 Pack	01/03/23	27.50	0.00	27.50
202896	10-2900-410-000-125		Mountain Dew Baha Blast 12 pack	01/03/23	28.95	0.00	28.95
202896	10-2900-410-000-125		Coke Cola 18 Pack	01/03/23	29.99	0.00	29.99
202896	10-2900-410-000-125		Ruffles 40 Pack	01/03/23	21.86	0.00	21.86
202896	10-2900-410-000-125		Fritos 40 Pack	01/03/23	15.18	0.00	15.18
202896	10-2900-410-000-125		Lays 40 Pack	01/03/23	21.86	0.00	21.86
202896	10-2900-410-000-125		Skittles Original 36 pack	01/03/23	32.68	0.00	32.68
202896	10-2900-410-000-125		Skittles Tropical 36 pack	01/03/23	33.79	0.00	33.79
202896	10-2900-410-000-125		Black Forest Gummies 24 pack	01/03/23	17.57	0.00	17.57
202896	10-2900-410-000-125		Swedish Fish 24 Pack	01/03/23	32.00	0.00	32.00
202896	10-2900-410-000-125		Shipping and Handling	01/03/23	14.05	0.00	14.05
202897	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Packing Tape	01/03/23	13.49	0.00	13.49
202897	10-1125-410-000-135-3705		Sharpie Permanent Marker	01/03/23	8.44	0.00	8.44
202897	10-1125-410-000-135-3705		Laminating Pouches	01/03/23	19.99	0.00	19.99
202897	10-1125-410-000-135-3705		Laminator Machine	01/03/23	88.99	0.00	88.99
202898	10-1120-410-079-125	RIVERSIDE COMMUNITY CARE INC.	SOS Middle School Renewal	01/03/23	300.00	0.00	0.00
202899	10-2220-312-000-000-4620	DATAFINCH TECHNOLOGIES	CATALYST LICENSES	01/04/23	719.64	0.00	719.64
202899	10-2220-312-000-000-4620		14.96% OFF	01/04/23	(107.66)	0.00	(107.66)
202899	10-2220-312-000-000-4620		APPLIED BALANCE	01/04/23	(379.85)	0.00	(379.85)
202900	10-2134-410-000-000	WILLIAM V. MACGILL & CO	ZIPLOC SANDWICH BAGS	01/04/23	107.98	0.00	107.98

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202900	10-2134-410-000-000	WILLIAM V. MACGILL & CO	3X5 THERMA KOOL REUSABLE COLD/HOT PACKS	01/04/23	82.79	0.00	82.79
202900	10-2134-410-000-000		CAVIWIPES	01/04/23	161.85	0.00	161.85
202900	10-2134-410-000-000		PERSONAL CARRYING BAG	01/04/23	0.00	0.00	0.00
202901	10-1110-410-000-105	PICKATIME	PickATime Web Access	01/04/23	105.00	0.00	105.00
202902	10-1110-410-000-100	AMAZON CAPITAL SERVICES	The Classics 12 Pack Triangle Pencil Grips	01/05/23	4.49	0.00	4.49
202902	10-1110-410-000-100		The Pencil Grip Original Pencil Gripper, 6 Ct	01/05/23	10.22	0.00	10.22
202902	10-1110-410-000-100		ARK`s Krypto-Bite Pencil Topper Chewable	01/05/23	26.99	0.00	26.99
202902	10-1110-410-000-100		6 Piece Sensory Chew Pencil Toppers	01/05/23	10.99	0.00	10.99
202903	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Educational Insights Sentence Building Domino	01/05/23	26.99	0.00	26.99
202903	10-1110-410-000-100		Maeline Children`s Headphones, 5 Pack	01/05/23	24.99	0.00	24.99
202903	10-1110-410-000-100		Lnrkai 16 Pcs. Dyslexia Tools for Kids	01/05/23	9.99	0.00	9.99
202903	10-1110-410-000-100		Little Kids Scoop Rockers, Blue, Pack of 2	01/05/23	20.00	0.00	20.00
202904	10-1110-410-000-115	PICKATIME	TO parent teacher conferences	01/05/23	105.00	0.00	105.00
202905	10-2210-410-000-000	WISCONSIN CENTER FOR EDUCATION	Wida Screeener for K Kit w/RB & SS	01/05/23	168.00	0.00	168.00
202905	10-2210-410-000-000		Wida Screener for K Response Booklets	01/05/23	42.00	0.00	42.00
202905	10-2210-410-000-000		Wida Screener for K Score Sheets	01/05/23	32.00	0.00	32.00
202905	10-2210-410-000-000		Shipping	01/05/23	30.00	0.00	30.00
202906	10-2225-340-000-000	PADLET	Padlet Backpack Schoolwide-Jan-June	01/05/23	702.27	0.00	702.27
202907	10-1110-410-000-135-4300	SCHOOL SPECIALTY INCORPORATED	Tru-Ray Sulphite Construction Paper-Red	01/05/23	35.60	0.00	35.60
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Yellow	01/05/23	41.28	0.00	41.28
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Blue	01/05/23	44.32	0.00	44.32
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Black	01/05/23	41.28	0.00	41.28
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Orange	01/05/23	28.48	0.00	28.48
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Green	01/05/23	31.76	0.00	31.76
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Purple	01/05/23	31.28	0.00	31.28
202907	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Brown	01/05/23	32.70	0.00	32.70
202908	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	5th/6th Gen Screen Replacement	01/05/23	396.00	0.00	396.00
202908	10-2220-315-000-000-4998-3		7th/8th Gen Screen Replacement	01/05/23	1,250.00	0.00	1,250.00
202908	10-2220-315-000-000-4998-3		5th/6th Gen Screen & LCD Replacement	01/05/23	300.00	0.00	300.00
202908	10-2220-315-000-000-4998-3		5th/6th Gen Battery Replacement	01/05/23	300.00	0.00	300.00
202908	10-2220-315-000-000-4998-3		5th/6th Gen Charger Port Replacement	01/05/23	150.00	0.00	150.00
202908	10-2220-315-000-000-4998-3		7th/8th Gen Battery Replacement	01/05/23	525.00	0.00	525.00
202908	10-2220-315-000-000-4998-3		7th/8th Gen Power Button Replacement	01/05/23	145.00	0.00	145.00

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202908	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	Fixed Driver Issue on Laptop for Sound	01/05/23	55.00	0.00	55.00
202909	10-2120-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Pre-Project Kick Off Activities-April-June	01/05/23	13,998.00	0.00	13,998.00
202910	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	45 Cup Coffee Urn	01/05/23	69.99	0.00	69.99
202910	10-1110-410-000-135		Packing Tape	01/05/23	24.86	0.00	24.86
202910	10-1110-410-000-135		Lamination Film	01/05/23	233.64	0.00	233.64
202911	10-1110-410-050-135	AMAZON.COM ***DO NOT USE***	Sport Time Drum N Store Buckets	01/05/23	107.52	0.00	107.52
202912	10-1500-410-000-105-1790	AMAZON CAPITAL SERVICES	Rubbermaid Commercial Products 2-Shelf Utilit	01/05/23	170.00	0.00	170.00
202913	10-1110-410-000-115	sportdecals	Shirt Order	01/06/23	1,126.88	0.00	1,126.88
202914	10-1110-410-050-135	AMAZON.COM ***DO NOT USE***	Sheet Protectors	01/06/23	31.98	0.00	31.98
202914	10-1110-410-050-135		Kids Yoga Mat	01/06/23	108.87	0.00	108.87
202915	10-2900-410-000-125	QUALITYIMPRINT	Red Earbuds with gold imprint	01/06/23	832.50	0.00	832.50
202915	10-2900-410-000-125		Color Imprint set up charge	01/06/23	55.00	0.00	55.00
202915	10-2900-410-000-125		Shipping	01/06/23	62.17	0.00	62.17
202916	10-1120-410-079-125	WAREHOUSE DIRECT	Bookmark Combo pack	01/06/23	28.33	0.00	28.33
202916	10-1120-410-079-125		Dry Erase Whiteboard Eraser	01/06/23	3.14	0.00	3.14
202916	10-1120-410-079-125		Clorox Disinfecting Wipes	01/06/23	19.18	0.00	19.18
202916	10-1120-410-079-125		SureCut Paper Trimmer	01/06/23	20.36	0.00	20.36
202916	10-1120-410-079-125		Binder 1/2"	01/06/23	3.59	0.00	3.59
202917	10-2900-410-000-125	AMAZON.COM ***DO NOT USE***	Hollywood filmstrip party tape	01/06/23	16.60	0.00	16.60
202917	10-2900-410-000-125		Hollywood Movie Backdrop	01/06/23	19.95	0.00	19.95
202917	10-2900-410-000-125		Smarties	01/06/23	89.67	0.00	89.67
202917	10-2900-410-000-125		Twizzlers	01/06/23	125.93	0.00	125.93
202917	10-2900-410-000-125		Movie Night Pencils	01/06/23	142.89	0.00	64.95
202917	10-2900-410-000-125		300 Pc Inspirational Stickers	01/06/23	38.97	0.00	38.97
202917	10-1120-410-079-125		Noise Cancelling Headphones	01/06/23	44.99	0.00	44.99
202918	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	BLACK EXERCISE BALL	01/09/23	28.99	0.00	28.99
202918	10-1205-410-000-000-4620		IPAD CASE	01/09/23	11.19	0.00	11.19
202918	10-1205-410-000-000-4620		CUSTOM STAMP-J.G. TLC 2	01/09/23	11.64	0.00	11.64
202919	10-1500-410-000-115-1790	AMAZON CAPITAL SERVICES	Commercial Medium Service cart	01/09/23	170.00	0.00	170.00
202920	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Quality Park Envelopes 10"x13", 250 Per Box	01/10/23	39.67	0.00	39.67
202921	10-1500-410-000-125-1790	J.W. PEPPER	We Don`t Talk about Bruno by Hal Leonard Co	01/10/23	50.00	0.00	50.00
202921	10-1500-410-000-125-1790		Whale Warriors by FJH Music Co	01/10/23	65.00	0.00	65.00
202921	10-1500-410-000-125-1790		You`ve Got a Friend in Me by Hal Leonard Co	01/10/23	40.00	0.00	40.00
202921	10-1500-410-000-125-1790		Latin Nights by Kendor Music Co.	01/10/23	48.00	0.00	48.00
202921	10-1500-410-000-125-1790		Java Samba by Excelcia Music Publishing	01/10/23	45.00	0.00	45.00
202921	10-1500-410-000-125-1790		Birdland by Hal Leonard Co.	01/10/23	40.00	0.00	40.00
202921	10-1500-410-000-125-1790		Waltz No. 2 by G. Shirmer Inc.	01/10/23	60.00	0.00	60.00
202921	10-1500-410-000-125-1790		Blue Ridge Reel by FJH Music Co.	01/10/23	65.00	0.00	0.00
202922	10-2134-410-000-000	AMAZON.COM ***DO NOT USE***	saltine crackers for nurse offices	01/11/23	49.95	0.00	49.95

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202923	10-1205-410-000-000-4998-IDC	AMAZON.COM ***DO NOT USE***	fast chargers	01/11/23	43.71	0.00	43.71
202923	10-1205-410-000-000-4998-IDC		60 min time timers	01/11/23	110.52	0.00	110.52
202923	10-1205-410-000-000-4998-IDC		wired keyboards for ipads	01/11/23	893.97	0.00	893.97
202923	10-1205-410-000-000-4998-IDC		easel copy holder	01/11/23	17.48	0.00	17.48
202923	10-1205-410-000-000-4998-IDC		time timers small	01/11/23	77.94	0.00	77.94
202924	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Uni-Ball 207 black	01/11/23	21.80	0.00	21.80
202924	10-2410-410-000-115		Linbsunne Black soft grip	01/11/23	5.69	0.00	5.69
202924	10-2410-410-000-115		Sharpie 1.0mm black	01/11/23	12.65	0.00	12.65
202924	10-2410-410-000-115		Bulletin Board Borders rolls	01/11/23	34.99	0.00	34.99
202924	10-1110-410-000-115		stainless-steel whistles	01/11/23	14.99	0.00	14.99
202924	10-2410-410-000-115		double sided tape Scotch	01/11/23	18.27	0.00	18.27
202925	10-1205-410-000-000-4998-IDC	AMAZON.COM ***DO NOT USE***	stylus	01/11/23	11.59	0.00	11.59
202925	10-1205-410-000-000-4998-IDC		pencil holders	01/11/23	15.98	0.00	15.98
202926	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Above the Rim	01/11/23	17.53	0.00	17.53
202926	10-2222-410-000-000-3780		Ancient Rome and Pompeii	01/11/23	14.57	0.00	14.57
202926	10-2222-410-000-000-3780		Benjamin Franklin	01/11/23	12.99	0.00	12.99
202926	10-2222-410-000-000-3780		Brazil	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Denmark	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Dogsledding and Extreme	01/11/23	12.99	0.00	12.99
202926	10-2222-410-000-000-3780		France	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Glitch	01/11/23	15.37	0.00	15.37
202926	10-2222-410-000-000-3780		Heroes for All Times	01/11/23	14.57	0.00	14.57
202926	10-2222-410-000-000-3780		Kylian Mbappe:Soccer	01/11/23	17.87	0.00	17.87
202926	10-2222-410-000-000-3780		Kylian Mbappe:The Ultimate	01/11/23	11.25	0.00	11.25
202926	10-2222-410-000-000-3780		Llamas and the Andes	01/11/23	12.99	0.00	12.99
202926	10-2222-410-000-000-3780		Measuring Up	01/11/23	19.47	0.00	19.47
202926	10-2222-410-000-000-3780		MiNRS2	01/11/23	16.17	0.00	16.17
202926	10-2222-410-000-000-3780		MiNRS3	01/11/23	17.07	0.00	0.00
202926	10-2222-410-000-000-3780		Norway	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Sabado	01/11/23	23.99	0.00	23.99
202926	10-2222-410-000-000-3780		Scotland	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Schotland	01/11/23	21.01	0.00	21.01
202926	10-2222-410-000-000-3780		Soccer	01/11/23	14.57	0.00	14.57
202926	10-2222-410-000-000-3780		Sweden	01/11/23	21.01	0.00	21.01

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202926	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Texas	01/11/23	6.97	0.00	6.97
202926	10-2222-410-000-000-3780		Watercress	01/11/23	22.07	0.00	22.07
202926	10-2222-410-000-000-3780		Wild West	01/11/23	14.57	0.00	14.57
202926	10-2222-410-000-000-3780		World War II	01/11/23	14.57	0.00	14.57
202927	10-1110-410-000-000-4998-3	FOLLETT CONTENT SOLUTIONS LLC	The Adventures of Beekle	01/11/23	22.07	0.00	22.07
202927	10-1110-410-000-000-4998-3		Affenpinschers	01/11/23	21.00	0.00	21.00
202927	10-1110-410-000-000-4998-3		Amulet, Book Six	01/11/23	20.17	0.00	20.17
202927	10-1110-410-000-000-4998-3		Arnie the Doughnut	01/11/23	17.07	0.00	17.07
202927	10-1110-410-000-000-4998-3		Bear	01/11/23	14.07	0.00	14.07
202927	10-1110-410-000-000-4998-3		Big Cats	01/11/23	18.67	0.00	18.67
202927	10-1110-410-000-000-4998-3		Birmans	01/11/23	20.26	0.00	20.26
202927	10-1110-410-000-000-4998-3		Cabin Fever	01/11/23	19.27	0.00	19.27
202927	10-1110-410-000-000-4998-3		Cocodrilos	01/11/23	16.67	0.00	16.67
202927	10-1110-410-000-000-4998-3		Creepy Carrots!	01/11/23	22.07	0.00	22.07
202927	10-1110-410-000-000-4998-3		Cute as an Axolotl	01/11/23	16.65	0.00	16.65
202927	10-1110-410-000-000-4998-3		Dog Heroes	01/11/23	6.97	0.00	6.97
202927	10-1110-410-000-000-4998-3		Eva`s Big Sleepover	01/11/23	13.17	0.00	13.17
202927	10-1110-410-000-000-4998-3		The Gingerbread Man	01/11/23	16.67	0.00	0.00
202927	10-1110-410-000-000-4998-3		How the Grinch Stole Christmas	01/11/23	22.99	0.00	22.99
202927	10-1110-410-000-000-4998-3		If the Shoe Fits	01/11/23	14.91	0.00	14.91
202927	10-1110-410-000-000-4998-3		Knights and Castles	01/11/23	14.57	0.00	14.57
202927	10-1110-410-000-000-4998-3		My Friend is Sad	01/11/23	15.77	0.00	15.77
202927	10-1110-410-000-000-4998-3		Ricky Ricotta`s Mighty	01/11/23	14.07	0.00	14.07
202927	10-1110-410-000-000-4998-3		Sink or Swim	01/11/23	14.07	0.00	14.07
202927	10-1110-410-000-000-4998-3		Stick Dog Takes Out Sushi	01/11/23	12.25	0.00	12.25
202927	10-1110-410-000-000-4998-3		There is a Bird on Your	01/11/23	15.77	0.00	15.77
202927	10-1110-410-000-000-4998-3		The Turtle of Oman	01/11/23	15.37	0.00	15.37
202927	10-1110-410-000-000-4998-3		Wolf in the Snow	01/11/23	21.37	0.00	21.37
202927	10-1110-410-000-000-4998-3		Wrecking Ball	01/11/23	19.27	0.00	19.27
202927	10-1110-410-000-000-4998-3		You Can`t Scare Me!	01/11/23	14.91	0.00	14.91
202928	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Art & Max	01/11/23	16.55	0.00	16.55

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202928	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Bear Snores On	01/11/23	17.53	0.00	17.53
202928	10-2222-410-000-000-3780		Cozy	01/11/23	17.53	0.00	17.53
202928	10-2222-410-000-000-3780		Cozy in Love	01/11/23	18.41	0.00	18.41
202928	10-2222-410-000-000-3780		Hedgie`s Surprise	01/11/23	17.53	0.00	17.53
202928	10-2222-410-000-000-3780		Horay for Amanda and Her	01/11/23	17.53	0.00	17.53
202928	10-2222-410-000-000-3780		A Little Mermaid	01/11/23	12.89	0.00	12.89
202928	10-2222-410-000-000-3780		The Mitten: A Ukrainian	01/11/23	17.43	0.00	17.43
202928	10-2222-410-000-000-3780		The Three Snow Bears	01/11/23	17.43	0.00	17.43
202929	10-2900-410-000-135	AMAZON.COM ***DO NOT USE***	Slap Bracelets	01/11/23	39.58	0.00	39.58
202929	10-2900-410-000-135		Stickers	01/11/23	12.99	0.00	12.99
202929	10-2900-410-000-135		Bookmarks	01/11/23	53.97	0.00	53.97
202929	10-2900-410-000-135		Pencil Toppers	01/11/23	50.97	0.00	50.97
202929	10-2900-410-000-135		Pop It Bracelets	01/11/23	67.96	0.00	67.96
202929	10-2900-410-000-135		Spinning Tops	01/11/23	51.86	0.00	51.86
202929	10-2900-410-000-135		Squeeze Toys	01/11/23	56.97	0.00	56.97
202929	10-2900-410-000-135		Fidget Pop Keychain	01/11/23	50.52	0.00	50.52
202929	10-2900-410-000-135		Stampers	01/11/23	53.94	0.00	53.94
202930	10-1110-319-000-000-4998-3	POWERSCHOOL GROUP LLC	Power School PM Assessment-7/13/22-7/12/23	01/11/23	5,248.00	0.00	5,248.00
202930	10-1110-319-000-000-4998-3		Power School Assess Item Bank-7/13/22-7/12/23	01/11/23	1,680.00	0.00	1,680.00
202931	20-2540-410-001-105	AMAZON.COM ***DO NOT USE***	Lighted Doorbell Button, Wired Doorbell Push	01/12/23	39.96	0.00	39.96
202932	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Winter Sensory Rice	01/13/23	32.99	0.00	32.99
202932	10-1125-410-000-135-3705		Bounty Paper Towel	01/13/23	24.42	0.00	24.42
202932	10-1125-410-000-135-3705		Easter Mochi	01/13/23	10.99	0.00	10.99
202932	10-1125-410-000-135-3705		Mini Arctic Animals	01/13/23	17.99	0.00	17.99
202932	10-1125-410-000-135-3705		Blue Ice Gems	01/13/23	8.98	0.00	8.98
202932	10-1125-410-000-135-3705		Die Cast Cars	01/13/23	22.99	0.00	22.99
202932	10-1125-410-000-135-3705		Door Stopper	01/13/23	9.99	0.00	9.99
202932	10-1125-410-000-135-3705		Baking Soda 12pk	01/13/23	15.48	0.00	15.48
202932	10-1125-410-000-135-3705		Pin the heart on the Fox	01/13/23	7.99	0.00	7.99
202932	10-1125-410-000-135-3705		Make a Face Stickers	01/13/23	13.99	0.00	13.99
202932	10-1125-410-000-135-3705		Valentines Cards Fidget Mochi	01/13/23	23.99	0.00	23.99
202932	10-1125-410-000-135-3705		Zipper Bracelets	01/13/23	17.49	0.00	17.49
202932	10-1125-410-000-135-3705		Valentines Squishies	01/13/23	10.99	0.00	10.99
202932	10-1125-410-000-135-3705		300 sheets Cardstock	01/13/23	15.99	0.00	15.99
202932	10-1125-410-000-135-3705		120PCS Magnet Dots	01/13/23	10.59	0.00	10.59

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202932	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	25 Dry Erase Boards	01/13/23	35.14	0.00	35.14
202933	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Book-The Perfect Blend:A Practical Guide to	01/17/23	21.99	0.00	21.99
202933	10-2220-400-000-000		Designing Student Centered Learning Exp.	01/17/23	0.00	0.00	0.00
202933	10-2210-410-000-000		Tape Dispenser	01/17/23	4.62	0.00	4.62
202934	10-1110-410-000-115-4300	K-LOG INC	Format Mobile Markerboard/Divider	01/17/23	2,010.00	0.00	2,010.00
202934	10-1110-410-000-115-4300		Shipping	01/17/23	355.19	0.00	355.19
202935	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Alligator vs. Python	01/17/23	4.99	0.00	4.99
202935	10-2222-410-000-000-3780		Amulet, Book Two	01/17/23	12.25	0.00	12.25
202935	10-2222-410-000-000-3780		Animal Rescue Friends	01/17/23	9.61	0.00	9.61
202935	10-2222-410-000-000-3780		Are You a Cheesburger	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		Big as a Giant Snail	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		Diper Overlode	01/17/23	28.02	0.00	28.02
202935	10-2222-410-000-000-3780		Don`t Hug Doug	01/17/23	15.77	0.00	15.77
202935	10-2222-410-000-000-3780		Except Antarctica	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		Friday Night Wrestlefest	01/17/23	17.53	0.00	17.53
202935	10-2222-410-000-000-3780		Gross as a Snot Otter	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		Hammerhead vs. Bull Shark	01/17/23	3.99	0.00	3.99
202935	10-2222-410-000-000-3780		HOrray for Amanda a& Her	01/17/23	17.53	0.00	17.53
202935	10-2222-410-000-000-3780		How to Apoligize	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		I See Sea Food	01/17/23	21.04	0.00	21.04
202935	10-2222-410-000-000-3780		Katie the Catsitter	01/17/23	12.25	0.00	12.25
202935	10-2222-410-000-000-3780		Penguin and Pumpkin	01/17/23	14.01	0.00	14.01
202935	10-2222-410-000-000-3780		Tarantula vs Scorpion	01/17/23	3.99	0.00	3.99
202935	10-2222-410-000-000-3780		Trucks	01/17/23	4.99	0.00	4.99
202935	10-2222-410-000-000-3780		Tyrannosaurus Rex vs.	01/17/23	3.99	0.00	3.99
202935	10-2222-410-000-000-3780		What if, Pig?	01/17/23	17.53	0.00	17.53
202935	10-2222-410-000-000-3780		What Makes a Monster?	01/17/23	16.65	0.00	16.65
202935	10-2222-410-000-000-3780		Shipping	01/17/23	20.78	0.00	20.78
202936	10-2210-300-000-000-4932	WISCONSIN CENTER FOR EDUCATION	Registrations for Workshop-1/23/23	01/18/23	600.00	0.00	600.00
202936	10-2210-300-000-000-4932		Registrations for Workshop-2/20/23-8:00 a.m.	01/18/23	300.00	0.00	300.00
202937	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	Jarlink Electric Pencil Sharpener	01/18/23	18.59	0.00	18.59
202937	10-1120-410-079-125		Shipping & Handling	01/18/23	5.99	0.00	5.99

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202938	10-1120-410-079-125	WAREHOUSE DIRECT	Permanent Paint Marker Med. Silver	01/18/23	9.08	0.00	9.08
202938	10-1120-410-079-125		Mechanical Pencil	01/18/23	6.90	0.00	6.90
202938	10-1120-410-079-125		Tank Style Highlighters	01/18/23	10.30	0.00	10.30
202938	10-1120-410-079-125		Disinfecting Wipes	01/18/23	15.84	0.00	15.84
202938	10-1120-410-079-125		InkJoy Gel Pen Assorted	01/18/23	15.41	0.00	15.41
202938	10-1120-410-079-125		Binder Pencil Pouch Black/Clear	01/18/23	13.20	0.00	13.20
202938	10-1120-410-079-125		Pencils,, Dozen	01/18/23	3.26	0.00	3.26
202939	10-2900-490-000-125	AMAZON CAPITAL SERVICES	Engraved Name Plate	01/18/23	7.95	0.00	7.95
202939	10-2900-490-000-125		Shipping and Handling	01/18/23	3.96	0.00	3.96
202940	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Black & Decker Microwave 0.7 Cu.ft	01/18/23	84.51	0.00	84.51
202941	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Black & Decker Microwave 0.7 Cu.ft	01/18/23	166.92	0.00	166.92
202942	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Compressed air Duster Reusable	01/19/23	69.98	0.00	69.98
202942	10-2410-410-000-115		Mesh desktop File Organizer	01/19/23	60.04	0.00	60.04
202943	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Audimute Sound Absorption Sheet - Sound Dampe	01/19/23	79.00	0.00	79.00
202943	10-1110-410-000-105		shipping	01/19/23	15.00	0.00	15.00
202944	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	DIAL 4 RECORDFORMS	01/19/23	102.20	0.00	102.20
202944	10-2230-410-000-000-4998-IDC		DIAL-4 CUTTING CARD AND SCORE OVERLAYS	01/19/23	56.00	0.00	56.00
202944	10-2230-410-000-000-4998-IDC		SHIPPING	01/19/23	24.00	0.00	10.00
202945	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	BASC-3PRS PRESCHOOL RECORD FORMS	01/19/23	53.00	0.00	53.00
202945	10-2230-410-000-000-4998-IDC		BASC-3PRS CHILD RECORD FORMS	01/19/23	53.00	0.00	53.00
202945	10-2230-410-000-000-4998-IDC		BASC-3 TRS CHILD RECORD FORMS	01/19/23	53.00	0.00	53.00
202945	10-2230-410-000-000-4998-IDC		BASC-3 TRS PRESCHOOL RECORD FORMS	01/19/23	53.00	0.00	52.29
202945	10-2230-410-000-000-4998-IDC		BASC-3 Q-GLOBAL SCORING /WITH INTERVENTIONS	01/19/23	71.00	0.00	71.00
202945	10-2230-410-000-000-4998-IDC		SHIPPING	01/19/23	42.00	0.00	12.37
202946	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SCORING	01/19/23	71.00	0.00	71.00
202946	10-2230-410-000-000-4998-IDC		BASC-3 Q-GLOBAL SCORING 1 YR	01/19/23	60.00	0.00	60.00
202946	10-2230-410-000-000-4998-IDC		SHIPPING	01/19/23	20.00	0.00	0.00
202946	10-2230-410-000-000-4998-IDC		MELISSA HALIK ACCT # 603990	01/19/23	0.00	0.00	0.00
202947	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SCORING	01/19/23	71.00	0.00	71.00
202948	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL 3 YR SUBSCRIPTION	01/19/23	200.00	0.00	200.00
202949	10-2660-400-000-000	CDW GOVERNMENT INC.	NEC Projector Lamp	01/19/23	621.80	0.00	621.80
202949	10-2660-400-000-000		Epson ELPLP60 Projector Lamp	01/19/23	1,190.00	0.00	1,190.00
202949	10-2660-400-000-000		Epson ELPLP87 Projector Lamp	01/19/23	694.80	0.00	694.80
202949	10-2660-400-000-000		Shipping	01/19/23	5.00	0.00	10.56
202950	10-2660-400-000-000	UZBL LLC	UZBL Rugged Folio 7th/8th/9th Generation	01/19/23	778.50	0.00	778.50

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202951	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Book-Shifting the Balance	01/19/23	28.29	0.00	28.29
202951	10-1110-411-000-000		Book-Connections Over Compliance	01/19/23	21.99	0.00	21.99
202951	10-1110-411-000-000		Book-Get Better Faster	01/19/23	21.49	0.00	21.49
202951	10-1110-411-000-000		Book-The Essential Guide for Stud Ctr Coachin	01/19/23	25.01	0.00	25.01
202951	10-2220-400-000-000		Magna-Tiles	01/19/23	110.71	0.00	110.71
202951	10-2220-400-000-000		Lukat Magnetic Tiles	01/19/23	49.99	0.00	49.99
202951	10-2220-400-000-000		Apple Lightning to USB Cable	01/19/23	17.99	0.00	17.99
202952	10-2222-410-000-000-37 80	FOLLETT CONTENT SOLUTIONS LLC	12 Reasons to Love Tennis	01/19/23	8.45	0.00	8.45
202952	10-2222-410-000-000-37 80		Azmina the Gold Glitter	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		The Bad Guys in the Other	01/19/23	6.97	0.00	6.97
202952	10-2222-410-000-000-37 80		Cat Kid Comic Club	01/19/23	17.82	0.00	17.82
202952	10-2222-410-000-000-37 80		Charlie Thorne and the	01/19/23	16.65	0.00	16.65
202952	10-2222-410-000-000-37 80		Colorful Peacocks	01/19/23	7.99	0.00	0.00
202952	10-2222-410-000-000-37 80		Creepy Crayon	01/19/23	17.53	0.00	17.53
202952	10-2222-410-000-000-37 80		Cutiecorns Series	01/19/23	0.00	0.00	0.00
202952	10-2222-410-000-000-37 80		Carnival Chaos	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Game Day	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Heart of Gold	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Lost and Found	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Purrfect Pranksters	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Rainy Day Rescue	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Diper Overlode	01/19/23	19.27	0.00	19.27
202952	10-2222-410-000-000-37 80		Doggo and Pupper Save the Day	01/19/23	9.61	0.00	9.61
202952	10-2222-410-000-000-37 80		Eva Evergreen and the	01/19/23	7.85	0.00	7.85
202952	10-2222-410-000-000-37 80		Eva and the Band	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		The Frustrating Book!	01/19/23	12.25	0.00	12.25
202952	10-2222-410-000-000-37 80		Ghosts Don`t Ride Bikes	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		The Last Kids on Earth	01/19/23	14.01	0.00	14.01
202952	10-2222-410-000-000-37 80		Peacocks	01/19/23	10.49	0.00	10.49
202952	10-2222-410-000-000-37 80		The Pigeon Will Ride the	01/19/23	16.65	0.00	16.65
202952	10-2222-410-000-000-37 80		The Poodle of Doom	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Pug`s Road Trip	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-37 80		Remarkable Ruby	01/19/23	13.13	0.00	13.13

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202952	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The Science of Tennis	01/19/23	9.25	0.00	9.25
202952	10-2222-410-000-000-3780		Spy School Project X	01/19/23	16.65	0.00	16.65
202952	10-2222-410-000-000-3780		Star Knights	01/19/23	12.25	0.00	12.25
202952	10-2222-410-000-000-3780		Super Cheat Codes and	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-3780		Surf`s Up, Creepy Stuff!	01/19/23	6.97	0.00	6.97
202952	10-2222-410-000-000-3780		Tennis	01/19/23	13.95	0.00	13.95
202952	10-2222-410-000-000-3780		Willa the Silver Glitter	01/19/23	5.99	0.00	5.99
202952	10-2222-410-000-000-3780		Winterborne Home for Mayhem	01/19/23	7.85	0.00	7.85
202952	10-2222-410-000-000-3780		Cataloging & Processing	01/19/23	12.87	0.00	12.48
202953	10-2660-400-000-000	BRADFIELD`S INC.	Bracket, Wall Mount, Blue, SBX8	01/19/23	83.40	0.00	83.40
202953	10-2660-400-000-000		PowerLite Pilot 3 Connection Box	01/19/23	995.00	0.00	995.00
202953	10-2660-400-000-000		SBX8 Replacement Pens	01/19/23	133.50	0.00	133.50
202953	10-2660-400-000-000		SMART SBX800 Eraser Replacement	01/19/23	16.68	0.00	16.68
202953	10-2660-400-000-000		SBX880 Revision 2 - Camera A	01/19/23	390.00	0.00	390.00
202953	10-2660-400-000-000		SBX880 Revision 2 - Camera B	01/19/23	390.00	0.00	390.00
202953	10-2660-400-000-000		Shipping	01/19/23	21.20	0.00	21.20
202954	10-1225-410-000-135-4998-PK	AMAZON.COM ***DO NOT USE***	COCOMELON DELUXE CLUBHOUSE	01/20/23	64.99	0.00	64.99
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE COMMUNITY HEROES	01/20/23	17.96	0.00	17.96
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE TODDLER PLAYHOUSE	01/20/23	39.97	0.00	39.97
202954	10-1225-410-000-135-4998-PK		TOP BRIGHT CAR RAMP TOYS FOR TODDLERS	01/20/23	24.99	0.00	24.99
202954	10-1225-410-000-135-4998-PK		5 LAYER BALL DROP AND ROLL SWIRLING TOWER	01/20/23	17.98	0.00	17.98
202954	10-1225-410-000-135-4998-PK		PLAYSKOOK GIRAFFALFF TUMPLE TOP	01/20/23	14.99	0.00	14.99
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE FARMER MIA FIGURE	01/20/23	22.99	0.00	22.99
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE FARM ANIMAL FRIEND	01/20/23	44.54	0.00	44.54
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE FARMERS MARKET TOD	01/20/23	8.13	0.00	8.13
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE CARING FOR ANIMALS	01/20/23	63.93	0.00	63.93
202954	10-1225-410-000-135-4998-PK		FISHER PRICE LITTLE PEOPLE HELPFUL HARVERSTER	01/20/23	6.99	0.00	6.99
202954	10-1225-410-000-135-4998-PK		SHIPPING	01/20/23	7.58	0.00	7.58
202955	10-2210-300-000-000-4620	ILLINOIS ALLIANCE OF ADMINSTRATORS	IAASE WINTER CONFERENCE	01/24/23	325.00	0.00	325.00

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202956	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 STARTER KIT ENG/SPAN WITH Q GLOBAL	01/24/23	1,026.00	0.00	1,026.00
202956	10-2140-410-000-000-4620		SHIPPING	01/24/23	20.00	0.00	51.30
202957	10-2210-300-000-000-4998-3	ALI HEARN COACHING + CONSULTING, LLC	Ignite Keynote Speaker	01/24/23	5,000.00	0.00	5,000.00
202958	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Pencil Sharpener	01/24/23	30.49	0.00	30.49
202958	10-1110-410-000-135		Magnet Clips	01/24/23	8.95	0.00	8.95
202958	10-1110-410-000-135		Paper Bags	01/24/23	39.59	0.00	39.59
202958	10-1110-410-000-135		Sticker Labels	01/24/23	6.95	0.00	6.95
202958	10-1110-410-000-135		Adhesive Clips	01/24/23	12.99	0.00	12.99
202959	10-3700-300-000-000-4932	AMAZON CAPITAL SERVICES	Books-The Ten-Minute Inservice	01/24/23	98.54	0.00	98.54
202959	10-3700-300-000-000-4932		Books-Shifting the Monkey	01/24/23	38.38	0.00	38.38
202959	10-3700-300-000-000-4932		Shipping	01/24/23	2.99	0.00	2.99
202960	10-1110-410-000-105	AMAZON CAPITAL SERVICES	LEGO Minecraft The Swamp Adventure	01/24/23	9.99	0.00	9.99
202960	10-1110-410-000-105		LEGO Minecraft The Creeper Ambush 21177 Buil	01/24/23	9.59	0.00	9.59
202960	10-1110-410-000-105		LEGO Minecraft The Mushroom House	01/24/23	19.99	0.00	19.99
202961	10-3000-410-000-115-4300	AMAZON CAPITAL SERVICES	Strictly Briks Classic Briks Bldg Starter kit	01/24/23	11.99	0.00	0.00
202961	10-3000-410-000-135-4300		Strictly Briks Classic Briks Bldg Starter kit	01/24/23	11.99	0.00	0.00
202961	10-3000-410-000-115-4300		Strictly Briks Classic Bricks 2x2	01/24/23	11.86	0.00	0.00
202961	10-3000-410-000-135-4300		Strictly Briks Classic Bricks 2x2	01/24/23	11.86	0.00	0.00
202961	10-3000-410-000-115-4300		12MM Small 6 Sided Dice Set	01/24/23	9.99	0.00	0.00
202961	10-3000-410-000-135-4300		12MM Small 6 Sided Dice Set	01/24/23	9.99	0.00	0.00
202961	10-3000-410-000-135-4300		Garunk Classic Bricks Building Toys	01/24/23	35.86	0.00	0.00
202961	10-3000-410-000-135-4300		Promotion	01/24/23	(7.16)	0.00	0.00
202962	10-2230-390-000-000	RIVERSIDE INSIGHTS	CogAT Form 7 Online-Levels 5/6-17/18	01/24/23	8,772.50	0.00	8,772.50
202963	10-1110-300-000-135-4300	AMAZON.COM ***DO NOT USE***	CD Player	01/25/23	31.95	0.00	31.95
202964	10-2320-410-000-000	AMAZON CAPITAL SERVICES	2pc Valentine Decor	01/25/23	13.99	0.00	13.99
202964	10-2520-410-000-000		20 Count AAA Batteries	01/25/23	17.99	0.00	17.99
202964	10-2320-410-000-000		8 Count Rechargeable batteries	01/25/23	21.47	0.00	21.47
202964	10-2320-410-000-000		AAA Battery Charger	01/25/23	17.36	0.00	17.36
202964	10-2320-410-000-000		3 Pack Disinfecting Wipes	01/25/23	12.49	0.00	12.49
202964	10-2320-410-000-000		Pen Holder	01/25/23	8.99	0.00	8.99
202964	10-2320-410-000-000		Valentines Day Heart Garland	01/25/23	12.99	0.00	12.99
202965	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-The Outsiders-Spanish Edition	01/25/23	47.08	0.00	47.08
202965	10-1800-410-000-000-4909		Book-Moses Goes to a Concert	01/25/23	8.99	0.00	8.99
202965	10-1800-410-000-000-4909		Book-Jackrabbit McCabe and the Electric Teleg	01/25/23	18.99	0.00	18.99
202965	10-1800-410-000-000-4909		Book-Dachy`s Deaf (Dinosaur Friends)	01/25/23	12.50	0.00	12.50

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
202966	10-2210-300-000-000-4932	ILLINOIS DIGITAL EDUCATORS ALLIANCE	Registrations for IDEAcon	01/25/23	398.00	0.00	398.00
202967	10-2210-410-000-000	POSITIVE PROMOTIONS INC.	Utility Tote Bag	01/25/23	79.92	0.00	79.92
202967	10-2210-410-000-000		Teacher Things Vinyl Pouch	01/25/23	92.69	0.00	92.69
202968	20-2540-410-000-000	ZIEGLER`S ACE HARDWARE	Toro Snow Thrower GS 99CC 18"	01/25/23	599.00	0.00	599.00
202968	20-2540-410-000-000		Toro Powermax Snow Thrower 24"	01/25/23	1,299.00	0.00	1,299.00
202969	10-2210-410-000-000	CROWN AWARDS	Drama Medal w/RI1PL Ribbons	01/25/23	124.50	0.00	124.50
202969	10-2210-410-000-000		Drama Medal w/RI2PL Ribbons	01/25/23	124.50	0.00	124.50
202969	10-2210-410-000-000		Shipping	01/25/23	24.99	0.00	24.99
202970	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Sharpie Gel Pens	01/27/23	4.97	0.00	4.97
202970	10-1110-410-000-135		Black Hanging FIle Boxes	01/27/23	30.99	0.00	30.99
202970	10-1110-410-000-135		Hanging File Folders	01/27/23	9.67	0.00	9.67
202970	10-1110-410-000-135		File Organizer for Desk	01/27/23	25.99	0.00	25.99
202971	20-2540-410-000-125	AMAZON.COM ***DO NOT USE***	6 Pack 8 Inch LED Recessed Lighting with Junc	01/27/23	1,967.76	0.00	1,967.76
202972	10-3000-410-000-115-4300	AMAZON CAPITAL SERVICES	EAI Education Math Stacks Fraction Eq Gr 3-5	01/27/23	11.35	0.00	11.35
202972	10-3000-410-000-115-4300		Learning Resources Pop for Addition & Subtrac	01/27/23	10.99	0.00	10.99
202972	10-3000-410-000-115-4300		School Zone Subtraction Flash Cards	01/27/23	5.98	0.00	5.98
202972	10-3000-410-000-115-4300		School Zone Time & Money Flash Cards	01/27/23	2.99	0.00	2.99
202972	10-3000-410-000-115-4300		School Zone Math War Addition & Subtraction	01/27/23	5.98	0.00	5.98
202972	10-3000-410-000-115-4300		School Zone Math War Multiplication Game Card	01/27/23	5.98	0.00	5.98
202972	10-3000-410-000-115-4300		School Zone Division Flash Cards	01/27/23	5.98	0.00	5.98
202972	10-3000-410-000-115-4300		PlaySmart Dice	01/27/23	9.95	0.00	9.95
202972	10-3000-410-000-115-4300		Scholastic Math Match Dice & Card Game	01/27/23	10.78	0.00	10.78
202972	10-3000-410-000-115-4300		FFTROC Wooden Puzzles	01/27/23	9.89	0.00	9.89
202972	10-3000-410-000-115-4300		USATDD Wooden Hexagon Puzzle	01/27/23	8.59	0.00	8.59
202972	10-3000-410-000-115-4300		Mini Animal Fruit Erasers	01/27/23	7.98	0.00	7.98
202972	10-3000-410-000-135-4300		Learning Resources Pop for Addition & Subtrac	01/27/23	10.99	0.00	10.99
202972	10-3000-410-000-135-4300		School Zone Subtraction Flash Cards	01/27/23	5.98	0.00	5.98
202972	10-3000-410-000-135-4300		School Zone Time & Money Flash Cards	01/27/23	2.99	0.00	2.99
202972	10-3000-410-000-135-4300		USATDD Wooden Hexagon Puzzle	01/27/23	8.59	0.00	8.59
202972	10-3000-410-000-135-4300		JCREN Wooden Pattern Blocks Puzzles	01/27/23	18.98	0.00	18.98
202972	10-3000-410-000-135-4300		Sansheng Mini Baby Bear Counters	01/27/23	9.58	0.00	9.58
202973	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Papermate Gel Pens	01/27/23	26.96	0.00	26.96
202973	10-2210-410-000-000		Duufin Hand Sanitizer Holders & Bottles	01/27/23	47.98	0.00	47.98
202973	10-1110-410-000-000-4400		Christmas Chenille Pipe Cleaners	01/27/23	21.98	0.00	21.98

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202973	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	1" Masking Tape	01/27/23	13.98	0.00	13.98
202973	10-1110-410-000-000-4400		Cotton Balls	01/27/23	19.78	0.00	19.78
202973	10-1110-410-000-000-4400		Sparkle Holographic Confetti	01/27/23	27.98	0.00	27.98
202974	10-2210-314-000-000-4998-IDC	PESI INC.	AUTISM:DE-ESCALATE MELDOWNS & DEFFUSE EXPLOSI	01/27/23	219.99	0.00	219.99
202974	10-2210-314-000-000-4998-IDC		COUPON-PIMWMH100	01/27/23	(100.00)	0.00	(100.00)
202974	10-1205-410-000-000-4998-IDC		HANDS-ON ACTIVITIES FOR CHILDREN W/AUTISM & S	01/27/23	22.99	0.00	22.99
202974	10-1205-410-000-000-4998-IDC		SELF-REGULATION & MINDFULNESS	01/27/23	19.99	0.00	19.99
202974	10-1205-410-000-000-4998-IDC		SHIPPING	01/27/23	8.95	0.00	8.95
202975	10-2210-314-000-000-4998-IDC	INSTITUTE FOR BRAIN POTENTIAL	TREATING SIX FORMS OF ANXIETY	01/27/23	89.00	0.00	0.00
202976	10-1205-410-000-000-4998-IDC	AMAZON.COM ***DO NOT USE***	AA BATTERIES	01/27/23	34.96	0.00	34.96
202976	10-1225-410-000-135-4998-PK		1` BINDERS	01/27/23	50.16	0.00	50.16
202976	10-1225-410-000-135-4998-PK		LIGHT TABLES	01/27/23	160.00	0.00	160.00
202976	10-1205-410-000-000-4998-IDC		BOUNCYBAND MED COMFY PEAPOD	01/27/23	219.98	0.00	219.98
202976	10-1205-410-000-000-4998-IDC		BATYUE IPAD CASE	01/27/23	22.99	0.00	22.99
202976	10-1205-410-000-000-4998-IDC		HARAC SPECIAL NEEDS NAIL CLIPPER	01/27/23	16.80	0.00	16.80
202977	10-1225-410-000-135-4998-PK	SOUTHPAW ENTERPRISES INC.	FEATHERWEIGHT PLATFORM SWING	01/27/23	779.00	0.00	779.00
202977	10-1225-410-000-135-4998-PK		SHIPPING	01/27/23	110.00	0.00	109.06
202978	10-1225-410-000-135-4998-PK	LAKESHORE LEARNING MATERIALS	LIGHT TABLE MANIPULATIVE CENTER	01/27/23	357.00	0.00	357.00
202978	10-1225-410-000-135-4998-PK		SHIPPING	01/27/23	50.00	0.00	53.55
202979	10-2210-314-000-000-4998-IDC	BUREAU OF EDUCATION & RESEARCH INC.	STRENGTHEN YOU SPECIAL NEEDS STUDENTS	01/27/23	279.00	0.00	279.00
202980	10-2222-410-000-125	DEMCO INC.	Crystal Clear Tape	01/30/23	12.30	0.00	12.30
202980	10-2222-410-000-125		Subject Classification Labels Spanish 500	01/30/23	9.02	0.00	9.02
202980	10-2222-410-000-125		Demco CircExtender 14"	01/30/23	52.14	0.00	52.13
202980	10-2222-410-000-125		Demo CircExtender 12"	01/30/23	45.84	0.00	45.83
202980	10-2222-410-000-125		Scotch Heavy Duty Shipping Tape	01/30/23	56.49	0.00	56.48
202980	10-2222-410-000-125		Paper Mate Profile Retractable Pen Purple	01/30/23	33.62	0.00	33.62
202980	10-2222-410-000-125		Scotch 600 Transparent Tape	01/30/23	42.96	0.00	42.96
202981	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Wreck at Ada`s Reef by Michael Beil	01/30/23	17.81	0.00	17.81
202981	10-2222-410-000-125		Wrecking Ball by Jeff Kinney	01/30/23	19.27	0.00	19.27
202981	10-2222-410-000-125		Cataloging and processing for Books	01/30/23	75.31	0.00	75.31
202981	10-2222-410-000-125		The 5th Wave by Richard Yancey	01/30/23	18.67	0.00	18.67
202981	10-2222-410-000-125		Allergic by Megan Wagner Lloyd	01/30/23	20.17	0.00	20.17
202981	10-2222-410-000-125		Amulet, Bk Six Escape from Lucien By Kibuishi	01/30/23	20.17	0.00	20.17

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202981	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Archenemies by Marissa Meyer	01/30/23	19.77	0.00	19.77
202981	10-2222-410-000-125		Breakout by Kate Messner	01/30/23	17.07	0.00	17.07
202981	10-2222-410-000-125		Catching Fire by Suzanne Collins	01/30/23	20.17	0.00	20.17
202981	10-2222-410-000-125		Double Down by Jeff Kinney	01/30/23	19.27	0.00	19.27
202981	10-2222-410-000-125		Eb & Flow by Kelly Baptist	01/30/23	19.99	0.00	19.99
202981	10-2222-410-000-125		A First Time for Everything by Dan Santat	01/30/23	21.16	0.00	21.16
202981	10-2222-410-000-125		The Grimm Conclusion by Adam Gidwitz	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		Halfway Normal by Barbara Dee	01/30/23	15.37	0.00	15.37
202981	10-2222-410-000-125		The Hidden Oracle by Rick Riordan	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		The Honest Truth by Dan Gemeinhart	01/30/23	16.67	0.00	16.67
202981	10-2222-410-000-125		I Musty Betray You by Ruta Sepetys	01/30/23	26.67	0.00	26.67
202981	10-2222-410-000-125		Iceberg by Jennifer Nielsen	01/30/23	16.65	0.00	16.65
202981	10-2222-410-000-125		In a Glass Grimmly by Adam Gidwitz	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		The In Between by Katie VanHeidrich	01/30/23	17.53	0.00	17.53
202981	10-2222-410-000-125		Lost in the Sun by Lisa Graff	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		The Maze Runner by James Dashner	01/30/23	35.62	0.00	35.62
202981	10-2222-410-000-125		The Messengers by Margaret Haddix	01/30/23	8.73	0.00	8.73
202981	10-2222-410-000-125		Mirror to Mirror by Rajani Larocca	01/30/23	16.99	0.00	16.99
202981	10-2222-410-000-125		Moongarden by Michelle Barry	01/30/23	17.53	0.00	17.53
202981	10-2222-410-000-125		Mr. Terupt fall again by Rob Buyea	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		On Air with Zoe Washington by Janae Marks	01/30/23	17.99	0.00	17.99
202981	10-2222-410-000-125		The remarkable journey of Coyote Sunrise	01/30/23	17.07	0.00	17.07
202981	10-2222-410-000-125		Renegades by Marissa Meyer	01/30/23	19.77	0.00	19.77
202981	10-2222-410-000-125		The rise of Nine by Pittacus Lore	01/30/23	18.67	0.00	18.67
202981	10-2222-410-000-125		Saving Mr. Terupt by Rob Buyea	01/30/23	15.37	0.00	15.37
202981	10-2222-410-000-125		The serpent`s shadow by Rick Riordan	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		The Ship of the Dead by Rick Riordan	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		Someone named Eva by Joan Wolf	01/30/23	15.37	0.00	15.37
202981	10-2222-410-000-125		Squished a Graphic Novel by Megan Lloyd	01/30/23	22.81	0.00	22.81
202981	10-2222-410-000-125		The Summoning by Kelley Armstrong	01/30/23	17.81	0.00	17.81
202981	10-2222-410-000-125		Supernova by Marissa Meyer	01/30/23	19.77	0.00	19.77
202981	10-2222-410-000-125		A thousand heartbeats by Kiera Cass	01/30/23	18.41	0.00	18.41
202981	10-2222-410-000-125		The throne of Fire by Rick Riordan	01/30/23	16.17	0.00	16.17
202981	10-2222-410-000-125		Violets are blue by Barbara Dee	01/30/23	16.17	0.00	16.17

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202981	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Winterborne Home for vengeance an Valor	01/30/23	15.37	0.00	15.37
202981	10-2222-410-000-125		The wishing spell by Chris Colfer	01/30/23	16.17	0.00	16.17
202982	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Doctor`s Mirror	01/30/23	0.90	0.00	0.90
202982	10-1542-410-000-125		Graduation Gown Black	01/30/23	16.99	0.00	16.99
202982	10-1542-410-000-125		Boater Hat	01/30/23	22.98	0.00	22.98
202982	10-1542-410-000-125		Safari Hat	01/30/23	50.85	0.00	50.85
202982	10-1542-410-000-125		Fishing Vest	01/30/23	74.97	0.00	74.97
202982	10-1542-410-000-125		Magic Wand	01/30/23	6.66	0.00	6.66
202982	10-1542-410-000-125		Furry Pompoms Scrunchie	01/30/23	4.99	0.00	4.99
202982	10-1542-410-000-125		Bow Tie	01/30/23	6.99	0.00	6.99
202982	10-1542-410-000-125		Fascinator Hat	01/30/23	23.99	0.00	23.99
202982	10-1542-410-000-125		Long Opera Gloves- Rose Red	01/30/23	8.99	0.00	8.99
202982	10-1542-410-000-125		Long Opera Gloves- Green	01/30/23	8.99	0.00	8.99
202982	10-1542-410-000-125		Long Opera Gloves- Orange	01/30/23	8.99	0.00	8.99
202982	10-1542-410-000-125		Long Opera Gloves- Blue	01/30/23	9.99	0.00	9.99
202982	10-1542-410-000-125		Long Opera Gloves- Red	01/30/23	9.99	0.00	9.99
202982	10-1542-410-000-125		Long Opera Gloves- Purple	01/30/23	8.99	0.00	8.99
202982	10-1542-410-000-125		Felt Topper Hat	01/30/23	9.99	0.00	9.99
202982	10-1542-410-000-125		Shipping & Handling	01/30/23	39.50	0.00	39.50
202982	10-1542-410-000-125		Free Shipping	01/30/23	(14.54)	0.00	(14.54)
202983	10-3000-410-000-115-4300	AMAZON CAPITAL SERVICES	Strictly Briks Classic Briks Bldg Starter kit	01/30/23	11.99	0.00	11.99
202983	10-3000-410-000-115-4300		Strictly Briks Classic Bricks 2x2	01/30/23	11.86	0.00	11.86
202983	10-3000-410-000-115-4300		12MM Small 6 Sided Dice Set	01/30/23	9.69	0.00	9.69
202983	10-3000-410-000-135-4300		Strictly Briks Classic Briks Bldg Starter kit	01/30/23	11.99	0.00	11.99
202983	10-3000-410-000-135-4300		Strictly Briks Classic Bricks 2x2	01/30/23	11.86	0.00	11.86
202983	10-3000-410-000-135-4300		12MM Small 6 Sided Dice Se	01/30/23	9.69	0.00	9.69
202983	10-3000-410-000-135-4300		Garunk Classic Bricks Building Toys	01/30/23	35.86	0.00	35.86
202983	10-3000-410-000-115-4300		Promotion	01/30/23	(7.16)	0.00	(7.16)
202984	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Melissa and Doug Wooden Scoop and Serve	01/31/23	27.49	0.00	27.47
202984	10-1110-410-000-135		Learning Resources Sorting Pirate Treasure	01/31/23	12.76	0.00	12.75
202984	10-1110-410-000-135		4 X 6 Photo Cases	01/31/23	22.95	0.00	22.94
202984	10-1110-410-000-135		3X3 Sticky Notes	01/31/23	8.99	0.00	8.99
202985	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Ragweed and Poppy (Poppy 2), Paperback	02/01/23	7.99	0.00	7.99
202985	10-1110-410-000-100		Ragweed (Poppy 1), Paperback	02/01/23	7.99	0.00	7.99
202985	10-1110-410-000-100		SHARPIE Ultra Fine Point, Black, 12 Count	02/01/23	8.97	0.00	8.97
202985	10-1110-410-000-100		Teacher Created Resources Mini Accents, Paws	02/01/23	5.39	0.00	5.39
202985	10-1110-410-000-100		Clothes Pins, Colored Clothespins, 50 Pieces	02/01/23	8.88	0.00	8.88
202985	10-1110-410-000-100		Paper Mate Erasers Pink Large Erasers, 12 Ct.	02/01/23	5.00	0.00	5.00
202985	10-1110-410-000-100		BIC Brite Highlighters, Chisel Tip, 24 Ct.	02/01/23	9.79	0.00	9.79
202985	10-1110-410-000-100		EZlifego Double Sided Tape Heavy Duty	02/01/23	16.89	0.00	16.89

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202985	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Mr. Sketch Chiseled Tip, 22 Assorted Scented	02/01/23	14.19	0.00	14.19
202986	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	500 Dental Reward Stickers	02/01/23	10.99	0.00	10.99
202987	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Dry Erase Whiteboard Sticker, 48" x 96"	02/01/23	69.99	0.00	69.99
202988	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Crayola Broad Line Markers 256 Count	02/01/23	63.99	0.00	63.99
202988	10-1120-410-079-125		150 pc Funny Stickers	02/01/23	8.99	0.00	8.99
202988	10-2410-410-000-125		Upspring Test Strips 20 ct	02/01/23	45.16	0.00	45.16
202989	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Madisi Washable Markers, Asst. Colors, 240 Ct	02/01/23	39.98	0.00	39.98
202990	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Prang Const. Paper, White, 12"x18", 50 Sheets	02/01/23	11.64	0.00	11.64
202990	10-1110-410-000-100		Nnewvante Floor Kids Chair 42 Positions/Black	02/01/23	68.99	0.00	68.99
202991	10-1110-410-000-100	AMAZON CAPITAL SERVICES	356 Pcs. Party Favors for Kids, Fidget Toys	02/02/23	36.89	0.00	36.89
202991	10-1110-410-000-100		Lysol Disinfecting Wipes and Spray Value	02/02/23	26.94	0.00	26.94
202991	10-1110-410-000-100		Paper Mate Flair Pens, Med. Point, Pack of 4	02/02/23	6.99	0.00	6.99
202991	10-1110-410-000-100		Vetoo Pop Fidget Toy Pack, 18 Pieces	02/02/23	9.87	0.00	9.87
202992	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-I Survived the Japanese Tsunami, 2011	02/02/23	94.80	0.00	94.80
202992	10-1800-410-000-000-4909		Books-I Survived Hurricane Katrina, 2005	02/02/23	94.80	0.00	94.80
202993	10-2210-314-000-000-4998-IDC	PESI INC.	AUTISM:DE-ESCALATE MELDOWNS & DEFFUSE EXPLOSI	02/02/23	219.99	0.00	219.99
202993	10-2210-314-000-000-4998-IDC		COUPON-PIMWMH100	02/02/23	(100.00)	0.00	(100.00)
202993	10-1205-410-000-000-4998-IDC		HANDS-ON ACTIVITIES FOR CHILDREN W/AUTISM & S	02/02/23	22.99	0.00	22.99
202993	10-1205-410-000-000-4998-IDC		SELF-REGULATION & MINDFULNESS	02/02/23	19.99	0.00	19.99
202993	10-1205-410-000-000-4998-IDC		SHIPPING	02/02/23	8.95	0.00	8.95
202994	10-2134-410-000-000	WILLIAM V. MACGILL & CO	PERSONAL CARRYING CASE	02/02/23	0.00	0.00	0.00
202994	10-2134-410-000-000		4*7 THERMA-KOOL COVERS	02/02/23	504.00	0.00	504.00
202994	10-2134-410-000-000		CLEAR 7OZ PLASTIC CUPS 100 PER SLEEVE	02/02/23	8.08	0.00	8.08
202994	10-2134-410-000-000		BID D D-VOUR ABSORBENT POWDER	02/02/23	67.45	0.00	67.45
202994	10-2134-410-000-000		WELCH ALLYN RECHARGEABLE BATTERY ORANGE LETTE	02/02/23	44.96	0.00	44.96
202994	10-2134-410-000-000		ADULT/CHILD CPR MASK SYSTEM, SOFT CASE	02/02/23	14.32	0.00	14.32
202994	10-2134-410-000-000		ECONOMY RESUABLE PENLIGHT WITH BATTERIES	02/02/23	4.28	0.00	4.28
202995	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Squishy Stress balls 8 Pack	02/03/23	12.99	0.00	12.99
202995	10-1120-410-079-125		Bouncyband Wiggle Wobble Chair Feet	02/03/23	27.99	0.00	27.99
202996	10-2900-410-000-125	FISHER SCIENTIFIC COMPANY LLC	3M Safety Splash Goggle 334AF	02/03/23	2,192.00	0.00	0.00
202996	10-2900-410-000-125		Fuel Surcharge	02/03/23	9.95	0.00	0.00
202997	10-2410-410-000-125	MASTER LOCK COMPANY LLC	Master Locker Key	02/03/23	99.60	0.00	99.60

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202998	10-1110-410-050-100	AMAZON CAPITAL SERVICES	Promotion Applied	02/03/23	(1.96)	0.00	(1.96)
202998	10-1110-410-050-100		Miuono Flag Football Belts, 14 Players	02/03/23	71.80	0.00	71.80
202998	10-1110-410-050-100		EastPoint Sports Go! Gater, Cornhole Boards	02/03/23	89.97	0.00	89.97
202998	10-1110-410-050-100		Toss Across Game, Tic Tac Toe Game	02/03/23	60.27	0.00	(175.89)
202998	10-1110-410-050-100		KINDEN Teamwork Games	02/03/23	119.96	0.00	119.96
202998	10-1110-410-050-100		TOYSHARING 3 Legged Race Bands, 6 Pack	02/03/23	32.67	0.00	32.67
202998	10-1110-410-050-100		BasketPong Giant Yard Pong X Game	02/03/23	139.99	0.00	139.99
202999	10-1110-410-050-100	FLAGHOUSE	Giant Inflatable Bowling Game	02/03/23	35.00	0.00	35.00
202999	10-1110-410-050-100		Colored Dice - Set of 6	02/03/23	41.90	0.00	41.90
202999	10-1110-410-050-100		FlagHouse Equipment Bag Set	02/03/23	30.75	0.00	30.75
202999	10-1110-410-050-100		Tangle Basketball Hoop LED Lights, 4 Per Set	02/03/23	9.00	0.00	9.00
202999	10-1110-410-050-100		16% Shipping	02/03/23	18.66	0.00	18.66
203000	10-1120-410-079-125	PICKATIME	CJH Nov 2022 Conference in Person Only, Base	02/03/23	290.00	0.00	290.00
203001	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Kit Kat 36 ct	02/03/23	63.90	0.00	63.90
203001	10-1120-410-079-125		Twix 36 ct	02/03/23	71.28	0.00	71.28
203001	10-1120-410-079-125		Snickers 48 ct	02/03/23	78.58	0.00	78.58
203001	10-1120-410-079-125		Nerds Rope 24 ct	02/03/23	50.80	0.00	50.80
203001	10-1120-410-079-125		Skittles 36 ct	02/03/23	65.36	0.00	65.36
203002	10-2320-410-000-000	AMAZON CAPITAL SERVICES	3pc pack Table cover	02/06/23	10.70	0.00	10.70
203002	10-2320-410-000-000		Shipping	02/06/23	13.56	0.00	13.56
203002	10-2320-410-000-000		Splenda Sweetener Packages	02/06/23	33.00	0.00	33.00
203002	10-2320-410-000-000		Birthday Banner Background	02/06/23	12.99	0.00	12.99
203002	10-2320-410-000-000		Birthday party table Cloth	02/06/23	2.60	0.00	2.60
203002	10-2320-410-000-000		3 Pack Clorox Disinfecting Wipes	02/06/23	11.49	0.00	11.49
203003	10-1500-410-000-125-1790	CREEKSIDE MIDDLE SCHOOL	Fox Valley Honor Band 2023 @ Creekside	02/06/23	72.00	0.00	72.00
203003	10-1500-410-000-125-1790		9 Students	02/06/23	0.00	0.00	0.00
203003	10-1500-410-000-125-1790		Director	02/06/23	8.00	0.00	8.00
203004	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Bic Wite Out	02/06/23	7.99	0.00	7.99
203004	10-1110-410-000-135		Magnetic Dots	02/06/23	11.86	0.00	11.86
203004	10-1110-410-000-135		48pcs Toys Sensory	02/06/23	16.94	0.00	16.94
203004	10-1110-410-000-135		Paper Mate Pens	02/06/23	12.57	0.00	12.57
203004	10-1110-410-000-135		Thermal Laminating Pouches 200	02/06/23	23.23	0.00	23.23
203005	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Low Odor Dry Erase	02/06/23	9.99	0.00	9.99
203005	10-1110-410-000-135		C Batteries	02/06/23	25.24	0.00	25.24
203006	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Quality Park 11-1/2 x 14-1/2 Clasp Envelopes,	02/07/23	29.99	0.00	29.99
203006	10-1110-410-000-105		Mead Letter Size Mailing Envelopes, Clasp Clo	02/07/23	15.29	0.00	15.29
203007	10-1110-410-115-12	JONES SCHOOL SUPPLY	Regular-Carded custom Ribbons	02/07/23	0.79	0.00	0.00
203007	10-1110-410-115-12		Item set up	02/07/23	40.00	0.00	0.00
203007	10-1110-410-115-12		Item Proof	02/07/23	10.00	0.00	0.00
203007	10-1110-410-115-12		musical notes foil pencil	02/07/23	18.00	0.00	0.00

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203007	10-1110-410-115-12	JONES SCHOOL SUPPLY	music music foil Pencil	02/07/23	18.00	0.00	0.00
203007	10-1110-410-115-12		Star Performer Gold Medal 2"	02/07/23	43.50	0.00	0.00
203007	10-1110-410-115-12		Laser Medal engraving	02/07/23	29.70	0.00	0.00
203007	10-1110-410-115-12		Green Neck Ribbon	02/07/23	14.70	0.00	0.00
203007	10-1110-410-115-12		MUSIC SUPPLIES TO	02/07/23	10.00	0.00	0.00
203008	10-1110-410-000-115	JONES SCHOOL SUPPLY	17.3 in Plastic Satack stools	02/07/23	69.69	0.00	0.00
203008	10-1110-410-000-115		Electronic digital stopwatch times	02/07/23	28.99	0.00	0.00
203008	10-1110-410-000-115		Reynolds Wrap Aluminum Foil	02/07/23	16.96	0.00	0.00
203008	10-1110-410-000-115		6qt clear plastic storage bin	02/07/23	30.59	0.00	0.00
203009	20-2540-410-000-100	AMAZON.COM ***DO NOT USE***	1016900 Switch	02/07/23	53.95	0.00	53.95
203009	20-2540-410-000-100		3000000002 Keys (Pair)	02/07/23	29.95	0.00	29.95
203010	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	NAP Lam I Roll Film 2/box	02/07/23	82.73	0.00	82.73
203011	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Stinky Stickers Variety Pack 435	02/07/23	16.67	0.00	16.67
203011	10-1120-410-079-125		Commercial Full Strip Desk Stapler Black	02/07/23	31.10	0.00	31.10
203011	10-1120-410-079-125		Refill for Pilot FriXion Erasable-Blue 3pk	02/07/23	10.22	0.00	10.22
203011	10-1120-410-079-125		Refill for Pilot FriXion Asst 3/pack	02/07/23	10.22	0.00	10.22
203011	10-1120-410-079-125		Refill for Pilot FriXion Black/ 3 pack	02/07/23	4.85	0.00	4.85
203011	10-1120-410-079-125		Thumb Tacks 100 box	02/07/23	1.21	0.00	1.21
203012	10-1110-410-012-135	AMAZON.COM ***DO NOT USE***	Multi Colored Duct Tape	02/07/23	18.65	0.00	18.65
203012	10-1110-410-012-135		Shipping	02/07/23	5.99	0.00	5.99
203013	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Bob Books Set 4 - Complex Words	02/08/23	15.04	0.00	15.04
203013	10-1110-410-000-100		Bob Books Set 2 - Advancing Beginners	02/08/23	13.49	0.00	13.49
203013	10-1110-410-000-100		Bob Books Set 3 - Word Families	02/08/23	15.04	0.00	15.04
203013	10-1110-410-000-100		Bob Books Set 5 - Long Vowels	02/08/23	15.99	0.00	15.99
203013	10-1110-410-000-100		Paper Mate Flair Felt Tip Pens, 16 Count	02/08/23	14.77	0.00	14.77
203014	10-1110-410-000-100	AMAZON CAPITAL SERVICES	EXPO Low Odor Dry Erase Markers, Fine Tip, 36	02/08/23	21.38	0.00	21.38
203014	10-1110-410-000-100		Yuusei 150 Ft. Dimmable String Lights, Remote	02/08/23	59.99	0.00	59.99
203014	10-1110-410-000-100		Post-it Super Sticky Notes, 4x6", 5 Pads	02/08/23	14.97	0.00	14.97
203014	10-1110-410-000-100		Mr. Pen Erasers for Pencils, 120 Pack	02/08/23	5.94	0.00	5.94
203015	10-1110-410-000-115	AMAZON CAPITAL SERVICES	17.3 in Plastic Stack Stools	02/08/23	69.69	0.00	56.05
203015	10-1110-410-000-115		Electronic digital stopwatch times	02/08/23	28.99	0.00	28.99
203015	10-1110-410-000-115		Reynolds Wrap Aluminum Foil	02/08/23	16.96	0.00	13.64
203015	10-1110-410-000-115		6qt clear plastic storage bin	02/08/23	30.59	0.00	30.59
203016	10-1110-410-000-100	AMAZON CAPITAL SERVICES	100 Count Heavyweight Sheet Protectors	02/08/23	13.85	0.00	13.85
203016	10-1110-410-000-100		Alliance Rubber Bands, Colored, Pack of 24	02/08/23	5.49	0.00	5.49
203016	10-1110-410-000-100		Desk Calendar 17" Monthly, 2023-2024	02/08/23	7.99	0.00	7.99
203016	10-1110-410-000-100		PILOT G2 Refillable & Retractable Pens, 8 Ct.	02/08/23	10.70	0.00	10.70

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203016	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Pentel WOW! Colors Retractable, Asst., 8 Pack	02/08/23	3.49	0.00	3.49
203017	10-1110-410-000-100	AMAZON CAPITAL SERVICES	PP PHIMOTA Sensory Toys Set 56 Pack	02/08/23	12.95	0.00	12.95
203017	10-1110-410-000-100		YAOJITOY 16 Pack Sensory Stress Balls, 16 Pk	02/08/23	14.44	0.00	14.44
203017	10-1110-410-000-100		Crayola Washable Markers, 12 Count	02/08/23	13.90	0.00	13.90
203017	10-1110-410-000-100		Crayola Washable Markers, 10 Count	02/08/23	3.89	0.00	3.89
203018	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film, Rolls, Nap I, Ul	02/08/23	330.64	0.00	330.64
203019	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Books-Stuart Little	02/08/23	84.96	0.00	84.96
203019	10-3700-410-000-000-4300		Books-Warm Hearts Day	02/08/23	125.79	0.00	125.79
203019	10-3700-410-000-000-4300		Books-The Lion the Witch and the Wardrobe	02/08/23	159.80	0.00	159.80
203019	10-3700-410-000-000-4300		Books-Stories From Chesterton	02/08/23	259.00	0.00	259.00
203019	10-3700-410-000-000-4300		Hand2Mind Sound Segmenting Trays	02/08/23	101.96	0.00	101.96
203019	10-3700-410-000-000-4300		Multibuy Discount	02/08/23	(39.95)	0.00	0.00
203020	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 7/9th Gen Screen Replacements	02/08/23	1,000.00	0.00	1,000.00
203020	10-2220-315-000-000-4998-3		iPad 7/8th Gen LCD Replacement	02/08/23	179.00	0.00	179.00
203020	10-2220-315-000-000-4998-3		iPad 7/9th Gen Headphone Jack Replacement	02/08/23	140.00	0.00	140.00
203020	10-2220-315-000-000-4998-3		iPad 7/9th Gen Charger Port Replacement	02/08/23	175.00	0.00	175.00
203020	10-2220-315-000-000-4998-3		iPad 7/9th Gen Battery Replacement	02/08/23	700.00	0.00	700.00
203021	10-2410-410-000-125	AMAZON.COM ***DO NOT USE***	Money Counter Machine	02/08/23	79.99	0.00	79.99
203022	10-1120-410-079-125	SCHOOL MATE	CJH Standard Folders	02/08/23	999.00	0.00	999.00
203023	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Ish (Creatrilogy)	02/09/23	11.29	0.00	11.29
203023	10-1800-410-000-000-4909		Book-Emmanuel`s Dream	02/09/23	13.69	0.00	13.69
203023	10-1800-410-000-000-4909		Books-I Survived the Joplin Tornado, 2011	02/09/23	33.18	0.00	33.18
203023	10-1800-410-000-000-4909		Books-I Survived the Children`s Blizzard,1888	02/09/23	44.91	0.00	44.91
203024	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-A Long Walk to Water	02/09/23	84.24	0.00	84.24
203024	10-1800-410-000-000-4909		Books-Una Larga Travesia Hasta El Agua	02/09/23	15.98	0.00	15.98
203025	10-1110-411-000-000	REALLY GOOD STUFF	Classroom Stacking Bins	02/09/23	49.99	0.00	49.99
203025	10-1110-411-000-000		Shipping	02/09/23	8.95	0.00	8.95
203026	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	I Survived the Joplin Tornado Novel Study	02/09/23	4.40	0.00	0.00
203026	10-1800-410-000-000-4909		I Survived the Joplin Tornado Comp/Assess	02/09/23	11.16	0.00	0.00
203026	10-1800-410-000-000-4909		I Survived the Childrens Blizzard Novel Study	02/09/23	4.40	0.00	0.00
203026	10-1800-410-000-000-4909		I Survived the Childrens Blizzard Bkout Bndl	02/09/23	8.00	0.00	0.00
203026	10-1800-410-000-000-4909		Ranger in Time Hurricane Katrina Rescue Novel	02/09/23	3.00	0.00	0.00
203026	10-1800-410-000-000-4909		Figurative Language in Poetry	02/09/23	4.00	0.00	0.00

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203026	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Text Structure in Stories Plays Poems	02/09/23	7.20	0.00	0.00
203027	10-2230-410-000-000-4998-IDC	PEARSON CLINICAL ASSESSMENTS	CASL-2 RECORD FORM PRESCHOOL AGES 3-6	02/10/23	138.00	0.00	138.00
203027	10-2230-410-000-000-4998-IDC		GFTA-3 RECORD FORMS QYT 25	02/10/23	108.00	0.00	108.00
203027	10-2230-410-000-000-4998-IDC		SHIPPING	02/10/23	10.00	0.00	14.76
203028	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Theraband resistance bands 6 yards blue	02/10/23	17.50	0.00	17.50
203028	10-1120-410-079-125		32 Pack Headphones	02/10/23	131.97	0.00	131.97
203028	10-1120-410-079-125		Teacher Made Assessments	02/10/23	20.09	0.00	20.09
203028	10-1120-410-079-125		Bic Wite Out 4 Pack	02/10/23	6.94	0.00	6.94
203028	10-1120-410-079-125		Kaisa Colored legal pads, 4 pad	02/10/23	16.99	0.00	16.99
203029	10-1500-640-000-125	WINESBURG, RAY	Wrestling Assigning Fees 6 Dates @ $420.00 @	02/14/23	42.00	0.00	42.00
203029			@ 10%	02/14/23	0.00	0.00	0.00
203030	10-1500-640-000-125	JOHNSBURG JUNIOR HIGH SCHOOL	Johnsburg Jr. High Wrestling Invite Entry Fee	02/14/23	325.00	0.00	325.00
203031	10-1205-410-000-000-4998-IDC	AMAZON.COM ***DO NOT USE***	STORAGE STACKABLE 12 PACK	02/14/23	37.99	0.00	37.99
203031	10-1205-410-000-000-4998-IDC		8 PACK LARGE STORAGE BINS	02/14/23	68.59	0.00	68.59
203031	10-1205-410-000-000-4998-IDC		PENCIL BOX 6 PACK	02/14/23	18.99	0.00	18.99
203031	10-1205-410-000-000-4998-IDC		EXACT INDEX CARDSTOCK	02/14/23	10.43	0.00	10.43
203031	10-1205-410-000-000-4998-IDC		FILE FOLDERS ASSORTED COLORS 100/BOX	02/14/23	16.59	0.00	16.59
203031	10-1205-410-000-000-4998-IDC		ASTROBRIGHTS MEGA COLLECTION COLOR CARDSTOCK	02/14/23	17.49	0.00	17.49
203032	10-2222-410-000-100	DEMCO INC.	Demco CircExtender 9"x400" Glossy Lam.	02/15/23	89.55	0.00	89.55
203032	10-2222-410-000-100		Norbond Liquid Plastic Adhesive, 9-oz. Bottle	02/15/23	5.86	0.00	5.86
203032	10-2222-410-000-100		Free Shipping	02/15/23	0.00	0.00	0.00
203033	10-1110-410-000-100	AMAZON CAPITAL SERVICES	BasketPong Giant Yard Pong Game	02/15/23	129.97	0.00	129.97
203034	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Into the Game!	02/15/23	9.70	0.00	9.70
203034	10-2222-410-000-100		Katie the Catsitter	02/15/23	13.22	0.00	13.22
203034	10-2222-410-000-100		Lafayette!	02/15/23	14.10	0.00	14.10
203034	10-2222-410-000-100		Major Impossible	02/15/23	14.10	0.00	14.10
203034	10-2222-410-000-100		Monday: Into the Cave of	02/15/23	6.99	0.00	6.99
203034	10-2222-410-000-100		My Kingdom of Darkness	02/15/23	5.99	0.00	5.99
203034	10-2222-410-000-100		Narwhalicorn and Jelly	02/15/23	12.34	0.00	12.34
203034	10-2222-410-000-100		Night of the Bats!	02/15/23	9.70	0.00	9.70
203034	10-2222-410-000-100		Pizza and Taco	02/15/23	9.70	0.00	9.70
203034	10-2222-410-000-100		Ranger Rick, I Wish I Was	02/15/23	4.99	0.00	4.99
203034	10-2222-410-000-100		Reporting from Iraq	02/15/23	6.95	0.00	6.95
203034	10-2222-410-000-100		Rise of the Zombie Rabbit	02/15/23	5.99	0.00	5.99
203034	10-2222-410-000-100		Rowley Jefferson`s Awesome	02/15/23	14.10	0.00	14.10
203034	10-2222-410-000-100		Ryan`s World: Red Titan	02/15/23	14.66	0.00	14.66
203034	10-2222-410-000-100		Ryan`s World: Red Titan	02/15/23	6.99	0.00	6.99
203034	10-2222-410-000-100		Ryan`s World: Red Titan	02/15/23	6.99	0.00	6.99
203034	10-2222-410-000-100		The Wildwood Bakery	02/15/23	4.99	0.00	4.99
203034	10-2222-410-000-100		Cataloging and Processing of Books	02/15/23	25.05	0.00	25.05
203034	10-2222-410-000-100		Deep Dive!	02/15/23	9.70	0.00	9.70
203034	10-2222-410-000-100		Diana vs. Athena	02/15/23	7.95	0.00	7.95

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203034	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Diary of a Wimpy Kid	02/15/23	13.19	0.00	13.19
203034	10-2222-410-000-100		Diary of a Wimpy Kid	02/15/23	13.19	0.00	13.19
203034	10-2222-410-000-100		The Flames of Hope	02/15/23	15.86	0.00	15.86
203034	10-2222-410-000-100		The Fort	02/15/23	16.74	0.00	16.74
203034	10-2222-410-000-100		Groundhog Day!	02/15/23	15.46	0.00	15.46
203034	10-2222-410-000-100		Hercules vs. Thor	02/15/23	7.95	0.00	7.95
203034	10-2222-410-000-100		The Horror of World War I	02/15/23	9.95	0.00	9.95
203034	10-2222-410-000-100		The Horror of World War I	02/15/23	9.95	0.00	9.95
203035	10-2222-410-000-100	FOLLETT SOFTWARE LLC	Barcode Order Form, Polythermal Black & White	02/15/23	103.00	0.00	103.00
203035	10-2222-410-000-100		Sheets (Increments of 1,000)	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		Barcode Symbology: Follett Classic	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		Type Indicator: T	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		Starting Number: T 39000	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		Barcode Length: 6 Characters includes the "T"	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		Barcode Check Digit: None	02/15/23	0.00	0.00	0.00
203035	10-2222-410-000-100		(Order Form is Attached)	02/15/23	0.00	0.00	0.00
203036	10-1110-410-000-100	SCHOOL SPECIALTY INCORPORATED	Truray 12"x18" Holiday Red Const. Paper/#50	02/15/23	4.73	0.00	4.73
203036	10-1110-410-000-100		Truray 12"x18" Warm Brown Const. Paper/#50	02/15/23	3.89	0.00	3.89
203036	10-1110-410-000-100		Truray 12"x18" White Const. Paper, 50 Sheets	02/15/23	13.08	0.00	13.08
203036	10-1110-410-000-100		Truray 12"x18" Const. Paper, Pack of 120	02/15/23	29.76	0.00	29.76
203036	10-1110-410-000-100		SSL Quote Number: Q-292597	02/15/23	0.00	0.00	0.00
203037	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Sensory Fidget Toys Set of 7	02/15/23	15.99	0.00	15.99
203037	10-1110-410-000-100		2023 Wanderlust Wall Calendar, 12"x12"	02/15/23	6.99	0.00	6.99
203037	10-1110-410-000-100		Neenah Cardstock, 8.5"x11" White, 300 Sheets	02/15/23	12.96	0.00	12.96
203038	10-1110-410-000-100	AMAZON CAPITAL SERVICES	You Are A Social Detective! Curriculum & Guid	02/15/23	42.99	0.00	42.99
203038	10-1110-410-000-100		Shipping	02/15/23	4.49	0.00	4.49
203039	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Crayola Low Odor Dry Erase Markers, 12 Ct.	02/15/23	12.29	0.00	12.29
203039	10-1110-410-000-100		2 Pack Magnetic File Holder-Pocket Organizer	02/15/23	16.69	0.00	16.69
203040	10-1110-410-002-105	AMAZON CAPITAL SERVICES	Sharpie Permanent Markers, Fine Point, Black,	02/15/23	41.58	0.00	41.58
203040	10-1110-410-002-105		SHARPIE Permanent Markers, Ultra Fine Point,	02/15/23	19.94	0.00	19.94
203040	10-1110-410-002-105		Juvale 110 Piece Rainbow Scratch Paper with W	02/15/23	15.99	0.00	15.99
203041	10-2222-410-000-135	FOLLETT CONTENT SOLUTIONS LLC	Doggo and Pupper	02/15/23	9.70	0.00	9.70
203041	10-2222-410-000-135		Doggo and Pupper Save The	02/15/23	9.70	0.00	9.70
203041	10-2222-410-000-135		Don`t Hug Doug	02/15/23	15.86	0.00	15.86
203041	10-2222-410-000-135		Owly, A Time to be Brave	02/15/23	10.49	0.00	10.49
203041	10-2222-410-000-135		Owly, Flying Lessons	02/15/23	10.49	0.00	10.49
203041	10-2222-410-000-135		Owlu, Just a Little Blue	02/15/23	10.49	0.00	10.49
203041	10-2222-410-000-135		The Way Home	02/15/23	10.49	0.00	10.49
203041	10-2222-410-000-135		What About Worms!?	02/15/23	9.70	0.00	9.70
203042	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Floor Dots	02/15/23	39.97	0.00	39.97
203042	10-1125-410-000-135-3705		Hot Glue Sticks	02/15/23	12.68	0.00	12.68

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203042	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Hot Glue Gun	02/15/23	17.97	0.00	17.97
203042	10-1125-410-000-135-3705		8" Craft Sticks	02/15/23	17.90	0.00	17.90
203042	10-1125-410-000-135-3705		6" Craft Sticks	02/15/23	4.99	0.00	4.99
203042	10-1125-410-000-135-3705		Googly Eyes	02/15/23	7.99	0.00	7.99
203042	10-1125-410-000-135-3705		Disney Stickers	02/15/23	14.99	0.00	14.99
203042	10-1125-410-000-135-3705		Kleenex (6pk)	02/15/23	22.49	0.00	22.49
203042	10-1125-410-000-135-3705		Kickdown Door Stopper	02/15/23	11.85	0.00	11.85
203042	10-1125-410-000-135-3705		Teacher Stickers	02/15/23	9.99	0.00	9.99
203043	10-2222-410-000-135	AMAZON.COM ***DO NOT USE***	12pk Sharpie	02/15/23	6.10	0.00	6.10
203043	10-2222-410-000-135		Staples	02/15/23	20.39	0.00	20.39
203043	10-2222-410-000-135		Shipping	02/15/23	5.99	0.00	5.99
203044	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	Canon Calculator MP11DX	02/15/23	74.45	0.00	69.12
203045	10-1225-410-000-135-4998-PK	COCHLEAR AMERICAS	MINI MIC2+TO BE USED WITH BAHA 6 MAX	02/15/23	425.00	0.00	425.00
203045	10-1225-410-000-135-4998-PK		SHIPPING	02/15/23	20.00	0.00	15.00
203046	10-2210-300-000-000-4620	ILLINOIS STATE UNIVERSITY	PRE-K AND KINDERTGARTEN CONFERENCE	02/15/23	248.00	0.00	248.00
203046	10-2210-300-000-000-4620		PRE-K AND KINDERGARTEN CONFERNCE	02/15/23	225.00	0.00	225.00
203046	10-2210-300-000-000-4620		PRE-K AND KINDERGARTEN CONFERNCE	02/15/23	225.00	0.00	225.00
203046	10-2210-300-000-000-4620		PRE-K AND KINDERGARTEN CONFERNCE	02/15/23	225.00	0.00	225.00
203046	10-2210-300-000-000-4620		PRE-K AND KINDERGARTEN CONFERNCE 3/2-3	02/15/23	299.00	0.00	299.00
203047	10-1110-410-000-000-4998-3	FOLLETT CONTENT SOLUTIONS LLC	Alamo All-Stars	02/15/23	13.22	0.00	13.22
203047	10-1110-410-000-000-4998-3		Animal Rescue Friends 2	02/15/23	12.34	0.00	12.34
203047	10-1110-410-000-000-4998-3		The Baby-Sitters Club 5	02/15/23	10.58	0.00	10.58
203047	10-1110-410-000-000-4998-3		The Baby-Sitters Club 6	02/15/23	10.58	0.00	10.58
203047	10-1110-410-000-000-4998-3		The Baby-Sitters Club 9	02/15/23	12.34	0.00	12.34
203047	10-1110-410-000-000-4998-3		The Bad Guys in They`re	02/15/23	6.99	0.00	6.99
203047	10-1110-410-000-000-4998-3		The Bad Seed Goes to the	02/15/23	4.99	0.00	4.99
203047	10-1110-410-000-000-4998-3		Big Bad Ironclad!	02/15/23	14.10	0.00	14.10
203047	10-1110-410-000-000-4998-3		Big Nate: Game ON!	02/15/23	11.46	0.00	11.46
203047	10-1110-410-000-000-4998-3		Blades of Freedom	02/15/23	13.22	0.00	13.22
203047	10-1110-410-000-000-4998-3		Capybara	02/15/23	22.04	0.00	22.04
203047	10-1110-410-000-000-4998-3		Capybaras	02/15/23	20.26	0.00	20.26
203047	10-1110-410-000-000-4998-3		Cold War Correspondent	02/15/23	14.10	0.00	14.10

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203047	10-1110-410-000-000-4998-3	FOLLETT CONTENT SOLUTIONS LLC	Copper	02/15/23	12.34	0.00	12.34
203047	10-1110-410-000-000-4998-3		Crunch	02/15/23	13.22	0.00	13.22
203047	10-1110-410-000-000-4998-3		The Dangerous Gift	02/15/23	15.86	0.00	15.86
203047	10-1110-410-000-000-4998-3		Shipping	02/15/23	15.08	0.00	15.08
203048	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Text Structure in Stories Plays Poems	02/15/23	9.00	0.00	0.00
203048	10-1800-410-000-000-4909		Figurative Language in Poetry	02/15/23	5.00	0.00	0.00
203048	10-1800-410-000-000-4909		Ranger in Time: Hurricane Katrina Rescue	02/15/23	3.75	0.00	0.00
203048	10-1800-410-000-000-4909		I survived the Children`s Blizzard Novel Stud	02/15/23	10.00	0.00	0.00
203048	10-1800-410-000-000-4909		I Survived the Children`s Blizzard 1888 Novel	02/15/23	5.50	0.00	0.00
203048	10-1800-410-000-000-4909		I Survived the Joplin Tornado, 2011	02/15/23	13.95	0.00	0.00
203049	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	I Survived the Joplin Tornado 2011	02/15/23	5.50	0.00	0.00
203050	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Birthday Badge Stickers	02/16/23	19.98	0.00	19.98
203050	10-2410-410-000-135		Flag Pole Rope Kit	02/16/23	19.99	0.00	19.99
203050	10-2410-410-000-135		Bottle Filler Filters	02/16/23	271.52	0.00	271.52
203050	10-2410-410-000-135		Lifesavers Pep o Mint	02/16/23	42.98	0.00	42.98
203050	10-2410-410-000-135		Lifesavers 5 Flavors	02/16/23	20.08	0.00	20.08
203050	10-2410-410-000-135		Lined Sticky Notes	02/16/23	25.72	0.00	25.72
203050	10-2410-410-000-135		D Batteries	02/16/23	43.72	0.00	43.72
203050	10-2410-410-000-135		C Batteries	02/16/23	23.46	0.00	23.46
203050	10-2410-410-000-135		AA Batteries	02/16/23	26.99	0.00	26.99
203050	10-2410-410-000-135		Paper Clips	02/16/23	11.98	0.00	11.98
203050	10-2410-410-000-135		Staples	02/16/23	13.69	0.00	13.69
203050	10-2410-410-000-135		Tape Roll Refills	02/16/23	11.98	0.00	11.98
203050	10-2410-410-000-135		Sharpie Ultra Fine Point	02/16/23	19.94	0.00	19.94
203050	10-2410-410-000-135		Sharpie Fine Point	02/16/23	41.58	0.00	41.58
203050	10-2410-410-000-135		Rubber Bands	02/16/23	11.74	0.00	11.74
203050	10-2410-410-000-135		Owl Magnets	02/16/23	9.99	0.00	9.99
203050	10-2410-410-000-135		Black Pens	02/16/23	13.98	0.00	13.98
203050	10-2410-410-000-135		Blue Pens	02/16/23	13.58	0.00	13.58
203050	10-2410-410-000-135		Electric Pencil Sharpener	02/16/23	14.88	0.00	14.88
203050	10-2410-410-000-135		Badge Reel	02/16/23	33.78	0.00	33.78
203050	10-2410-410-000-135		Chart Tablet Lined	02/16/23	23.98	0.00	23.98
203050	10-2410-410-000-135		Promotional Coupon	02/16/23	(1.00)	0.00	(1.00)
203051	10-2320-410-000-000	AMAZON CAPITAL SERVICES	St Patrick`s Day Decoration	02/16/23	6.99	0.00	6.99
203051	10-2320-410-000-000		VIVO 32 Inch Desk Converter Adjustable	02/16/23	138.59	0.00	138.59
203051	10-2520-410-000-000		12 count Highlighters	02/16/23	5.53	0.00	5.53
203051	10-2320-410-000-000		St Patrick`s day Decorations	02/16/23	12.99	0.00	12.99
203051	10-2520-410-000-000		8 pack 4x6 Note Pad	02/16/23	9.99	0.00	9.99
203052	10-2210-300-000-000-4620	MARZANO RESEARCH LABORATORY	Instructional strategies to improve student	02/16/23	6,741.00	0.00	6,741.00
203052	10-2210-300-000-000-4620		PLEASE SEE ATTACHED PAPERWORK FOR STAFF	02/16/23	0.00	0.00	0.00
203053	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	Sylvania 8" Microdisk recessed LED	02/16/23	4,898.60	0.00	4,437.79
203054	40-2550-410-000-000	WAREHOUSE DIRECT	Classification Folders	02/17/23	166.52	0.00	166.52
203055	10-1110-410-000-135-4300	HIGHLIGHTS CONSUMER SERVICES INC	High Five Bilingue Magazine-3 Month Term	02/17/23	43.80	0.00	43.80
203056	10-1110-410-000-115	AMAZON CAPITAL SERVICES	single step stool polypropylene wide	02/17/23	27.99	0.00	27.99

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203057	20-2540-410-000-100	CONSERV FS INC	Lightning	02/17/23	357.70	0.00	357.70
203057	20-2540-410-000-135		Delivery to Oak Knoll	02/17/23	95.00	0.00	95.00
203057	20-2540-410-000-115		Lightning	02/17/23	357.70	0.00	357.70
203057	20-2540-410-000-115		Delivery to Three Oaks	02/17/23	95.00	0.00	95.00
203057	20-2540-410-000-105		Lightning	02/17/23	357.70	0.00	357.70
203057	20-2540-410-000-105		Delivery to Deer Path	02/17/23	95.00	0.00	95.00
203057	20-2540-410-000-125		Lightning	02/17/23	715.40	0.00	715.40
203057	20-2540-410-000-135		Lightning	02/17/23	357.70	0.00	357.70
203057	20-2540-410-000-100		Delivery to Briargate	02/17/23	95.00	0.00	95.00
203058	10-1120-410-079-125	SCHOOL DATEBOOKS	Telluride 8.5X11 Datebook	02/21/23	2,440.00	0.00	2,440.00
203058	10-1120-410-079-125		4% Discount	02/21/23	(97.60)	0.00	(97.60)
203058	10-1120-410-079-125		Shipping and Handling	02/21/23	351.36	0.00	351.36
203059	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	IPAD CASE FOR TLC	02/21/23	16.98	0.00	16.98
203059	10-1205-410-000-000-4620		STORAGE CONTAINERS	02/21/23	57.20	0.00	57.20
203059	10-1205-410-000-000-4620		BLUE FILE FOLDER	02/21/23	72.72	0.00	72.72
203059	10-1205-410-000-000-4620		ASTRO BRIGHTS COLORED GREEN CARDSTOCK	02/21/23	19.79	0.00	19.79
203059	10-1205-410-000-000-4620		BIRD FEEDERS FOR KIDS ARE AND CRAFTS	02/21/23	18.68	0.00	18.68
203060	10-1110-410-002-100	BLICK ART MATERIALS	Crayola Crayons - Box of 12, Gold	02/21/23	5.94	0.00	5.94
203060	10-1110-410-002-100		Crayola Crayons - Box of 12, Silver	02/21/23	5.94	0.00	5.94
203060	10-1110-410-002-100		Free Shipping on Orders of $59 or More	02/21/23	0.00	0.00	0.00
203060	10-1110-410-002-100		With Promo Code: QD20AEP	02/21/23	0.00	0.00	0.00
203060	10-1110-410-002-100		Prang Washable Watercolor, Metalic, Set of 8	02/21/23	72.75	0.00	72.75
203060	10-1110-410-002-100		Blick 12"x18", White, Drawing Paper,500 Sheet	02/21/23	64.28	0.00	64.28
203060	10-1110-410-002-100		Creativity Street Felt 9"x12", Asst., Pkg. of	02/21/23	57.36	0.00	57.36
203060	10-1110-410-002-100		Roylco Assorted Felt Shapes, Pkg. of 500	02/21/23	30.98	0.00	30.98
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 12"x18", Purple, 50 Sht	02/21/23	10.38	0.00	10.38
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 12"x18" Holiday Green	02/21/23	25.95	0.00	25.95
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 12"x18" Black, 50 Sheet	02/21/23	67.47	0.00	67.47
203060	10-1110-410-002-100		Plastic 10-Well Paint Tray, 6 3/4 Diam. White	02/21/23	9.13	0.00	9.13
203060	10-1110-410-002-100		Cover Only-Cover for 6 3/4", White, 10 Well	02/21/23	24.03	0.00	26.46
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Warm, 50 Sheet	02/21/23	6.82	0.00	6.82
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Hot, 50 Sheets	02/21/23	6.82	0.00	6.82
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Cool, 50 Sheets	02/21/23	6.82	0.00	6.82
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Bright, 50 Shts	02/21/23	6.82	0.00	6.82
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Orange, 50 Sht	02/21/23	41.52	0.00	41.52
203060	10-1110-410-002-100		Tru-Ray Const. Paper, 9"x12", Fest. Green, 50	02/21/23	25.95	0.00	25.95
203060	10-1110-410-002-100		Crayola Model Magic, Pack of 75, White, 1oz	02/21/23	87.60	0.00	87.60
203060	10-1110-410-002-100		Prang Washable Watercolor, Glitter, Set of 8	02/21/23	72.75	0.00	72.75

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203061	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Factis Magic Black Eraser, Pack of 72	02/21/23	75.11	0.00	75.11
203061	10-1110-410-002-100		Crayola Air Dry Clay, 25 lb Value Pack, White	02/21/23	145.74	0.00	145.74
203062	10-1542-410-000-125	AMAZON.COM ***DO NOT USE***	Plastic cat ears	02/21/23	11.98	0.00	11.98
203062	10-1542-410-000-125		Tank top blue/white x small	02/21/23	5.19	0.00	5.48
203062	10-1542-410-000-125		Boater`s Hat Black Band	02/21/23	22.98	0.00	22.98
203062	10-1542-410-000-125		Cat fox ears- Camel color	02/21/23	14.95	0.00	14.95
203062	10-1542-410-000-125		Cat fox ears- Black color	02/21/23	14.95	0.00	14.95
203062	10-1542-410-000-125		Kangaroo Ears	02/21/23	9.99	0.00	9.99
203062	10-1542-410-000-125		Clear plastic hangers -qty 20	02/21/23	26.99	0.00	26.99
203062	10-1542-410-000-125		Short sleeve white bodysuit- x small	02/21/23	97.95	0.00	97.95
203062	10-1542-410-000-125		Hair clips -qty 50	02/21/23	5.99	0.00	5.99
203062	10-1542-410-000-125		Wolf fox ears	02/21/23	16.99	0.00	16.99
203063	10-2410-410-000-100	AMAZON CAPITAL SERVICES	G & F 41113 Industrial Safety Vest, Orange	02/21/23	41.88	0.00	41.88
203063	10-2410-410-000-100		School Smart Blue Dry Erase Markers	02/21/23	13.72	0.00	13.72
203064	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Rubbermaid Commercial Products 41QT/10.25 GAL	02/21/23	131.97	0.00	131.97
203065	10-2225-340-000-000	GAGGLE.NET INC.	Gaggle Safety Management - Office 365	02/21/23	2,562.00	0.00	2,562.00
203065	10-2225-340-000-000		Gaggle Safety Management - Dual Drive	02/21/23	462.00	0.00	462.00
203066	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	12 Pairs of drumsticks	02/21/23	19.99	0.00	19.99
203066	10-1120-410-079-125		Belkin Splitter	02/21/23	27.65	0.00	27.65
203066	10-1120-410-079-125		Midi Cable	02/21/23	67.20	0.00	67.20
203066	10-1120-410-079-125		Chordbuddy	02/21/23	86.01	0.00	86.01
203066	10-1120-410-079-125		32 Pack Headphones	02/21/23	131.97	0.00	131.97
203067	10-3000-410-000-115-4300	AMAZON CAPITAL SERVICES	Building Bricks	02/22/23	18.98	0.00	18.98
203067	10-2220-400-000-000		Picture Frames	02/22/23	49.99	0.00	49.99
203067	10-2220-400-000-000		Gorilla Tape	02/22/23	11.99	0.00	11.99
203067	10-2220-400-000-000		Gaffers Tape	02/22/23	15.67	0.00	15.67
203068	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-I Survived Hurricane Katrina, 2005	02/22/23	67.55	0.00	0.00
203068	10-1800-410-000-000-4909		Books-I Survived the Joplin Tornado, 2011	02/22/23	33.18	0.00	0.00
203068	10-1800-410-000-000-4909		Books-I Survived the Children`s Blizzard,1888	02/22/23	44.91	0.00	0.00
203069	10-1110-410-000-105	AMAZON CAPITAL SERVICES	12 Pack Neon/Orange Kids NO Lens Ultralight	02/22/23	15.59	0.00	15.59
203069	10-1110-410-000-105		AKEIVN Night Lamp Desk Reading Light to Prot	02/22/23	45.98	0.00	45.98
203069	10-1110-410-000-105		20 Pcs Teacher Pointers for Classroom Mini H	02/22/23	9.99	0.00	9.99
203070	10-2900-490-000-125	NATIONAL PEN COMPANY LLC	NOM SS YELLOW A6 THERMO PU SOFT FINISH NOTEBO	02/27/23	205.00	0.00	205.00
203070	10-2900-490-000-125		PAPER GIFT BOX FOR PLANNERS NUMBER #22	02/27/23	0.00	0.00	0.00
203070	10-2900-490-000-125		Logo charge	02/27/23	40.00	0.00	40.00
203070	10-2900-490-000-125		Setup Charge	02/27/23	34.95	0.00	34.95
203070	10-2900-490-000-125		Shipping	02/27/23	90.95	0.00	90.95
203071	10-2900-410-000-125	NATIONAL PEN COMPANY LLC	NOM SS YELLOW A6 THERMO PU SOFT FINISH NOTEBO	02/27/23	615.00	0.00	615.00
203071	10-2900-410-000-125		PAPER GIFT BOX FOR PLANNERS NUMBER #22	02/27/23	0.00	0.00	0.00
203071	10-2900-410-000-125		Setup Charge	02/27/23	34.95	0.00	34.95

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203072	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Sorting and Counting	02/27/23	8.99	0.00	8.99
203072	10-1110-410-000-135		Gold Gems	02/27/23	9.95	0.00	9.95
203072	10-1110-410-000-135		Linking Cubes	02/27/23	15.24	0.00	15.24
203072	10-1110-410-000-135		File Folders	02/27/23	11.65	0.00	11.65
203072	10-1110-410-000-135		Pastel Gems	02/27/23	8.75	0.00	8.75
203072	10-1110-410-000-135		Shape Sorting/Fishing	02/27/23	22.87	0.00	22.87
203072	10-1110-410-000-135		Dry Erase Boards	02/27/23	18.49	0.00	18.49
203072	10-1110-410-000-135		Expo Dry Erase Markers	02/27/23	16.79	0.00	16.79
203072	10-1110-410-000-135		Sharpie Fine Point Asst	02/27/23	17.51	0.00	17.51
203072	10-1110-410-000-135		Melissa and Doug Taco and Tortilla	02/27/23	20.49	0.00	20.49
203072	10-1110-410-000-135		Discount	02/27/23	(0.56)	0.00	(0.56)
203073	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Mini Clay Pots	02/27/23	16.99	0.00	16.99
203073	10-1110-410-000-135		Potting Soil	02/27/23	6.47	0.00	6.47
203073	10-1110-410-000-135		Laminating Pouches	02/27/23	13.38	0.00	13.38
203074	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-I Survived Hurricane Katrina, 2005	02/28/23	67.55	0.00	67.55
203074	10-1800-410-000-000-4909		Book-My Papi Has a Mororcycle	02/28/23	12.59	0.00	12.59
203074	10-1800-410-000-000-4909		Book-My Best Friend Is As Sharp As a Pencil	02/28/23	17.99	0.00	17.99
203074	10-1800-410-000-000-4909		Book-The Relatives Came	02/28/23	8.99	0.00	8.99
203074	10-1800-410-000-000-4909		Book-My Favorite Fairy Tales	02/28/23	9.99	0.00	9.99
203074	10-1800-410-000-000-4909		Book-When Lola Visits	02/28/23	16.19	0.00	16.19
203074	10-1800-410-000-000-4909		Book-The True Story of the Three Little Pigs	02/28/23	7.99	0.00	7.99
203075	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	5th/6th Gen Screen Replacement	02/28/23	297.00	0.00	297.00
203075	10-2220-315-000-000-4998-3		7th/9th Gen Screen Replacement	02/28/23	625.00	0.00	625.00
203075	10-2220-315-000-000-4998-3		5th/6th Gen LCD Replacement	02/28/23	150.00	0.00	150.00
203075	10-2220-315-000-000-4998-3		7th/9th Gen LCD Replacement	02/28/23	358.00	0.00	358.00
203075	10-2220-315-000-000-4998-3		iPad 7th Gen Battery Replacement	02/28/23	175.00	0.00	175.00
203075	10-2220-315-000-000-4998-3		7th Gen iPad Wifi Ant Replacement	02/28/23	150.00	0.00	150.00
203076	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Owl Pellets	02/28/23	375.00	0.00	375.00
203076	10-1110-410-013-000		Shipping	02/28/23	28.37	0.00	28.37
203077	10-2210-300-000-000-4932	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC. INC.	ISTE Premium Membership	02/28/23	295.00	0.00	295.00
203078	10-2222-410-000-105	FOLLETT CONTENT SOLUTIONS LLC	Amari and the night broth	02/28/23	17.64	0.00	17.64
203078	10-2222-410-000-105		Amy Wu and the perfect	02/28/23	17.62	0.00	17.62
203078	10-2222-410-000-105		Ben Yokoyama and the cook	02/28/23	15.88	0.00	15.88
203078	10-2222-410-000-105		Chez Bob	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		Chunky	02/28/23	24.68	0.00	24.68
203078	10-2222-410-000-105		Ducks run amok	02/28/23	4.99	0.00	4.99
203078	10-2222-410-000-105		The floating field	02/28/23	19.99	0.00	19.99
203078	10-2222-410-000-105		Get well, Crabby	02/28/23	4.99	0.00	4.99
203078	10-2222-410-000-105		The great stink	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		How to doodle everywhere	02/28/23	12.25	0.00	12.25
203078	10-2222-410-000-105		I am Muhammed Ali	02/28/23	14.89	0.00	14.89
203078	10-2222-410-000-105		I`m on it	02/28/23	10.58	0.00	10.58

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203078	10-2222-410-000-105	FOLLETT CONTENT SOLUTIONS LLC	It`s a sign	02/28/23	10.58	0.00	10.58
203078	10-2222-410-000-105		The labyrinth of doom	02/28/23	12.34	0.00	12.34
203078	10-2222-410-000-105		The magical imperfect	02/28/23	17.64	0.00	17.64
203078	10-2222-410-000-105		Maya and the fobot	02/28/23	17.64	0.00	17.64
203078	10-2222-410-000-105		Meesha makes friends	02/28/23	7.94	0.00	7.94
203078	10-2222-410-000-105		Mel fell	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		New from Here	02/28/23	17.64	0.00	17.64
203078	10-2222-410-000-105		Ogilvy	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		Our friend hedgehog	02/28/23	15.86	0.00	15.86
203078	10-2222-410-000-105		Pizza	02/28/23	17.62	0.00	17.62
203078	10-2222-410-000-105		Shelter	02/28/23	15.86	0.00	15.86
203078	10-2222-410-000-105		The sleepwalking snowman	02/28/23	6.97	0.00	6.97
203078	10-2222-410-000-105		Someone builds the dream	02/28/23	19.38	0.00	19.38
203078	10-2222-410-000-105		Sulwe	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		Swashby and the sea	02/28/23	16.74	0.00	16.74
203078	10-2222-410-000-105		This very tree	02/28/23	17.62	0.00	17.62
203078	10-2222-410-000-105		Ways to make sunshine	02/28/23	15.88	0.00	15.88
203078	10-2222-410-000-105		Cataloging and processing for books	02/28/23	14.04	0.00	14.04
203079	10-1110-410-000-100	REALLY GOOD STUFF	4 Pk Single Color Picture Book Bins - White	03/01/23	69.99	0.00	69.99
203079	10-1110-410-000-100		Const. Paper White, 12"x18", 200 Sheets	03/01/23	11.96	0.00	11.96
203079	10-1110-410-000-100		Grade Specific Welcome Pencils-1st Gr. 12 Pk	03/01/23	9.98	0.00	9.98
203079	10-1110-410-000-100		Free Shipping over $79	03/01/23	0.00	0.00	0.00
203080	10-1110-410-000-105	AMAZON.COM ***DO NOT USE***	Avery Economy Showcase View 3 Ring Binder, 1.	03/01/23	16.17	0.00	16.17
203080	10-1110-410-000-105		Alphabet Pop It Montessori Toys - Unique Gift	03/01/23	13.99	0.00	13.99
203080	10-1110-410-000-105		Junior Learning CVC Objects Rainbow Set of 4	03/01/23	10.99	0.00	10.99
203080	10-1110-410-000-105		Bostitch Office Heavy Duty Stapler, 40 Sheet	03/01/23	10.49	0.00	10.49
203080	10-1110-410-000-105		Swingline Staples, Standard, 1/4 inches Lengt	03/01/23	1.89	0.00	1.89
203081	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bedside Lamp	03/01/23	21.24	0.00	21.24
203081	10-1120-410-079-125		Digital clock	03/01/23	10.61	0.00	10.61
203082	10-2222-410-000-135	DEMCO	Clear Glossy Label Protectors	03/01/23	48.71	0.00	51.15
203082	10-2222-410-000-135		Polyfit Center Cut Book Jacket Cover	03/01/23	52.39	0.00	55.02
203082	10-2222-410-000-135		Pete the Cat Draw String Bags	03/01/23	161.91	0.00	158.20
203082	10-2222-410-000-135		Demco Circ Extender	03/01/23	37.79	0.00	31.75
203083	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Liner 40x48	03/01/23	299.92	0.00	306.05
203083	20-2540-410-000-135		Refresh Azure foam soap	03/01/23	945.00	0.00	964.31
203084	10-1110-410-000-135	LEARNING WITHOUT TEARS	Sing Along CD	03/01/23	15.35	0.00	15.35
203084	10-1110-410-000-135		Student Manipulative Set	03/01/23	137.50	0.00	137.50
203084	10-1110-410-000-135		Magnetic Pieces	03/01/23	28.01	0.00	32.95
203084	10-1110-410-000-135		Teacher`s Guide	03/01/23	49.95	0.00	49.95
203084	10-1110-410-000-135		Discount Code	03/01/23	(28.12)	0.00	(13.26)
203085	10-2640-410-000-000	PENTEGRA SYSTEMS	Smart Card 8 KB memory	03/01/23	1,084.00	0.00	1,084.00
203085	10-2640-410-000-000		corporate format programming	03/01/23	124.00	0.00	124.00
203085	10-2640-410-000-000		shipping	03/01/23	36.24	0.00	36.24
203086	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Big Feelings Book for Children	03/01/23	7.65	0.00	7.65
203086	10-1110-410-000-135		Shipping	03/01/23	5.99	0.00	5.99

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203087	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Pendaflex File Folders, Letter Size, 1/3 Cut,	03/02/23	29.20	0.00	29.20
203088	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Monthly Stickers	03/02/23	14.99	0.00	14.99
203088	10-1125-410-000-135-37 05		Mr Sketch	03/02/23	23.37	0.00	23.37
203088	10-1125-410-000-135-37 05		Wax Craft Sticks	03/02/23	17.59	0.00	17.59
203088	10-1125-410-000-135-37 05		Magnetic Community Figures	03/02/23	23.99	0.00	23.99
203088	10-1125-410-000-135-37 05		3oz Cups	03/02/23	27.99	0.00	27.99
203088	10-1125-410-000-135-37 05		LED Light Panel	03/02/23	80.00	0.00	80.00
203088	10-1125-410-000-135-37 05		Count/Sort Cubes	03/02/23	22.95	0.00	22.95
203088	10-1125-410-000-135-37 05		Translucent Pattern Blocks	03/02/23	18.63	0.00	18.63
203088	10-1125-410-000-135-37 05		Latex Free Gloves	03/02/23	20.46	0.00	20.46
203089	10-2222-410-000-125	FOLLETT SOFTWARE LLC	Area 51 by J. Haney	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Blurred reality by E. Jacobs	03/02/23	10.55	0.00	10.55
203089	10-2222-410-000-125		Cloning by S. Henneberg	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Drones by S. Henneberg	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Hacked by M.G. Higgins	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Holocaust:the story of a survivor by Phillips	03/02/23	10.37	0.00	10.37
203089	10-2222-410-000-125		Instafamous by E. Jacobs	03/02/23	10.55	0.00	10.55
203089	10-2222-410-000-125		Military Dogs by E. Schlesinger	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Monsters on land by J. Perritano	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Mysterious objects by E. Schlesinger	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Racetracks by E. Schlesinger	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Tuskegee Airmen by J. Perritano	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Virtual Reality by J. Perritano	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Zombie creatures by E. Schlesinger	03/02/23	11.43	0.00	11.43
203089	10-2222-410-000-125		Total cataloging and processing for Books	03/02/23	72.80	0.00	72.80
203090	10-2222-410-000-125	FOLLETT SOFTWARE LLC	13 Curses by M. Harrison	03/02/23	24.93	0.00	24.93
203090	10-2222-410-000-125		13 Secrets by M. Harrison	03/02/23	15.46	0.00	15.46
203090	10-2222-410-000-125		13 Treasures by M. Harrison	03/02/23	15.46	0.00	15.46
203090	10-2222-410-000-125		Agent Most Wanted: Spy of WWII by Purnell	03/02/23	17.62	0.00	17.66
203090	10-2222-410-000-125		Ahmed Aziz`s Epic Year by N. Hamza	03/02/23	15.86	0.00	15.86
203090	10-2222-410-000-125		All American Boys by J. Reynolds	03/02/23	19.56	0.00	19.56
203090	10-2222-410-000-125		Alone by M. Freeman	03/02/23	16.26	0.00	16.30
203090	10-2222-410-000-125		Astrophysics for young people by N. Tyson	03/02/23	16.71	0.00	16.71
203090	10-2222-410-000-125		Asylum by M. Roux	03/02/23	19.56	0.00	19.56
203090	10-2222-410-000-125		Banished by B. Schow	03/02/23	17.81	0.00	17.90
203090	10-2222-410-000-125		Barakah Beats by M. Siddiqu	03/02/23	15.88	0.00	15.92
203090	10-2222-410-000-125		Before We were Free by J. Alvarez	03/02/23	16.26	0.00	17.90
203090	10-2222-410-000-125		Big Bad Ironclad! by N. Hale	03/02/23	19.36	0.00	19.41

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203090	10-2222-410-000-125	FOLLETT SOFTWARE LLC	Boy from Buchenwald by R. Waisman	03/02/23	18.50	0.00	18.50
203090	10-2222-410-000-125		The boy in the black suit by J. Reynolds	03/02/23	18.76	0.00	19.56
203090	10-2222-410-000-125		The boy who followed his father byJ.Dronfield	03/02/23	16.65	0.00	16.69
203090	10-2222-410-000-125		The Chaos of Standing Still by J. Brody	03/02/23	19.56	0.00	19.56
203090	10-2222-410-000-125		City of Dragons by J. Yogis	03/02/23	20.26	0.00	20.26
203090	10-2222-410-000-125		City Spies by J. Ponti	03/02/23	16.26	0.00	16.26
203090	10-2222-410-000-125		The Death Cure by J. Dashner	03/02/23	17.81	0.00	17.90
203090	10-2222-410-000-125		Eddie Whatever by L. Ruby	03/02/23	21.46	0.00	21.51
203090	10-2222-410-000-125		The Elements Book by T. Jackson	03/02/23	21.14	0.00	21.19
203090	10-2222-410-000-125		Fallout by S. Sheinkin	03/02/23	22.86	0.00	22.91
203090	10-2222-410-000-125		Flight of the puffin by A. Braden	03/02/23	16.26	0.00	16.26
203090	10-2222-410-000-125		Flipped by W. Van Draanen	03/02/23	17.07	0.00	17.16
203090	10-2222-410-000-125		Frankie & Bug by G. Forman	03/02/23	16.26	0.00	16.30
203090	10-2222-410-000-125		A Game of Fox & Squirrels by J. Reese	03/02/23	16.26	0.00	16.30
203090	10-2222-410-000-125		Girl Forgotten by A. Henry	03/02/23	17.53	0.00	17.62
203090	10-2222-410-000-125		The Giver by P. Craig Russell	03/02/23	19.27	0.00	19.36
203090	10-2222-410-000-125		Hilo Book 1 The boy who crashed to Earth	03/02/23	13.22	0.00	13.22
203090	10-2222-410-000-125		Iveliz explains it all by A. Arango	03/02/23	20.76	0.00	20.81
203090	10-2222-410-000-125		The Kill Order by J. Dashner	03/02/23	17.81	0.00	17.85
203090	10-2222-410-000-125		The light in hidden places by S. Cameron	03/02/23	20.26	0.00	20.31
203090	10-2222-410-000-125		Looking Back by L. Lowry	03/02/23	17.07	0.00	17.16
203090	10-2222-410-000-125		Lucky broken girl by R. Behar	03/02/23	16.26	0.00	16.26
203090	10-2222-410-000-125		Maizy Chen`s last chance by L. Yee	03/02/23	20.76	0.00	20.81
203090	10-2222-410-000-125		Michael Vey the rise of Elgen by RP Evans	03/02/23	19.47	0.00	19.56
203090	10-2222-410-000-125		My life in the fish tank by B. Dee	03/02/23	16.26	0.00	16.30
203090	10-2222-410-000-125		The only road by A. Diaz	03/02/23	16.26	0.00	16.26
203090	10-2222-410-000-125		Ophie`s Ghosts by J. Ireland	03/02/23	17.16	0.00	17.20
203090	10-2222-410-000-125		The running dream by W. Van Draanen	03/02/23	17.81	0.00	17.90
203090	10-2222-410-000-125		Sanctum by M. Roux	03/02/23	17.81	0.00	17.90
203090	10-2222-410-000-125		The school for good and evil by S. Chainani	03/02/23	16.17	0.00	16.26
203090	10-2222-410-000-125		The sea in winter by C. Day	03/02/23	15.46	0.00	15.46
203090	10-2222-410-000-125		The sixth man by J. Feinstein	03/02/23	16.17	0.00	16.26
203090	10-2222-410-000-125		The son of Neptune by R. Riordan	03/02/23	16.26	0.00	16.30
203090	10-2222-410-000-125		A song only I can hear by B. Jonsberg	03/02/23	15.46	0.00	15.46
203090	10-2222-410-000-125		Stamped by S. Cherry-Paul	03/02/23	14.98	0.00	14.98
203090	10-2222-410-000-125		Supersimple chemistry	03/02/23	20.26	0.00	20.31
203090	10-2222-410-000-125		The superteacher project by G. Korman	03/02/23	16.65	0.00	16.69
203090	10-2222-410-000-125		The Swifts by B. Lincoln	03/02/23	16.74	0.00	16.78
203090	10-2222-410-000-125		The town with no mirrors by C. Collins	03/02/23	15.77	0.00	15.81
203090	10-2222-410-000-125		True Legend by M. Lupica	03/02/23	16.17	0.00	16.26
203090	10-2222-410-000-125		Turtle Boy by M.E. Wolkenstein	03/02/23	16.26	0.00	16.26

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203090	10-2222-410-000-125	FOLLETT SOFTWARE LLC	Twerp by M. Goldblatt	03/02/23	15.37	0.00	15.46
203090	10-2222-410-000-125		Unbreakable by R. Barone	03/02/23	18.50	0.00	18.50
203090	10-2222-410-000-125		Unequal by M. Dyson	03/02/23	22.16	0.00	22.16
203090	10-2222-410-000-125		The Unforgettable Logan Foster by S. Peters	03/02/23	15.46	0.00	15.50
203090	10-2222-410-000-125		The universe by MB Wood	03/02/23	23.66	0.00	23.66
203090	10-2222-410-000-125		The Voting Booth by B. Colbert	03/02/23	16.26	0.00	16.26
203090	10-2222-410-000-125		The Walk on by J. Feinstein	03/02/23	16.17	0.00	16.26
203090	10-2222-410-000-125		Wanted by B. Schow	03/02/23	17.81	0.00	17.90
203090	10-2222-410-000-125		The war that saved my life by KB Bradley	03/02/23	17.07	0.00	17.11
203090	10-2222-410-000-125		Who is Neil deGrasse Tyson by P. Pollack	03/02/23	14.57	0.00	14.66
203090	10-2222-410-000-125		World War I by J. Knutson	03/02/23	23.66	0.00	23.66
203090	10-2222-410-000-125		The worlds we leave behind by AF Harrold	03/02/23	16.74	0.00	16.78
203090	10-2222-410-000-125		Worst-case Collin by R. Caprara	03/02/23	21.46	0.00	21.51
203091	10-2320-410-000-000	AMAZON.COM ***DO NOT USE***	Endust Compressed Air Duster	03/02/23	30.24	0.00	30.24
203091	20-2540-410-001-105		Shipping and Handling	03/02/23	4.87	0.00	4.87
203091	20-2540-410-001-105		HON Core Removable Lock Kit Black	03/02/23	13.77	0.00	13.77
203092	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Books-The Lion, the Witch and the Wardrobe	03/02/23	161.20	0.00	161.20
203093	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Spanish Edition Word to Word Dictionary	03/02/23	107.50	0.00	107.50
203093	10-1800-410-000-000-4909		Russian-English Dictionary	03/02/23	59.90	0.00	59.90
203093	10-1800-410-000-000-4909		Shipping	03/02/23	19.95	0.00	19.95
203094	10-2120-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Year 1, Third Quarter	03/02/23	13,998.00	0.00	13,998.00
203095	10-2660-400-000-000	CDW GOVERNMENT INC.	Lightspeed MDM (1 Year)	03/02/23	17,687.00	0.00	17,687.00
203095	10-2660-470-000-000		Lightspeed MDM (1 Year)	03/02/23	6,152.00	0.00	6,152.00
203096	10-2660-701-000-000	CDW GOVERNMENT INC.	Lightspeed Web Filter (1 Year)	03/03/23	23,157.00	0.00	23,157.00
203097	10-1205-410-000-000-4998-IDC	AMAZON.COM ***DO NOT USE***	CHEWYNECKLACE	03/03/23	9.98	0.00	9.98
203097	10-1205-410-000-000-4998-IDC		HONEYBEAR STRAWCUP	03/03/23	15.99	0.00	15.90
203098	10-1225-410-000-135-4998-PK	SOUTHPAW ENTERPRISES INC.	1X3D TEXTURED FEEL AND FIND	03/03/23	27.95	0.00	33.78
203098	10-1225-410-000-135-4998-PK		1X BEAD DEQUENCING KIT	03/03/23	28.00	0.00	33.84
203098	10-1225-410-000-135-4998-PK		1X TEACHING TAC-TILES	03/03/23	15.00	0.00	18.13
203098	10-1225-410-000-135-4998-PK		1X CONTRUCTION TRUCK SORT & MATCH	03/03/23	35.00	0.00	35.00
203098	10-1225-410-000-135-4998-PK		SHIPPING	03/03/23	14.83	0.00	17.93
203099	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Mini Glitter Stress Balls	03/03/23	19.98	0.00	19.98
203099	10-1110-410-000-135-4300		Mini Stress Balls	03/03/23	19.98	0.00	19.98
203099	10-1110-410-000-135-4300		Crazy Aaron`s Hide Inside Thinking Putty	03/03/23	29.90	0.00	29.90
203099	10-1110-410-000-135-4300		Crazy Aaron`s Putty Mini Tin Assortment	03/03/23	65.00	0.00	65.00
203099	10-1110-410-000-135-4300		Crazy Aaron`s Magic Dragon Thinking Putty	03/03/23	29.06	0.00	29.06

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203099	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Crazy Aaron`s Intergalactic Hypercolor Putty	03/03/23	29.90	0.00	29.90
203099	10-1110-410-000-135-4300		Super Mario Cake Toppers and Action Figures	03/03/23	25.99	0.00	25.99
203099	10-1110-410-000-135-4300		Super Mario Nintendo Deluxe Castle	03/03/23	39.99	0.00	39.99
203099	10-1110-410-000-135-4300		Boley Alphabet Dinos Bucket	03/03/23	18.95	0.00	18.95
203099	10-1110-410-000-135-4300		ABCaptain Magnetic Letters/Numbers	03/03/23	8.39	0.00	8.39
203100	10-2410-410-000-135	J4 GRAPHICS	Oak Knoll Shirts	03/03/23	780.50	0.00	780.50
203101	10-1120-410-002-125	NASCO EDUCATION LLC	Mayco Designer Bottle with writer tip 1-1/4oz	03/03/23	6.85	0.00	6.89
203101	10-1120-410-002-125		Cellulose Sponges	03/03/23	39.25	0.00	39.48
203101	10-1120-410-002-125		Heavy Duty Wire Clay Cutter	03/03/23	21.20	0.00	21.32
203101	10-1120-410-002-125		Sculpey III Sampler Pack-1oz bars	03/03/23	29.05	0.00	29.22
203101	10-1120-410-002-125		Sharpie Fine Point Markers Black -36	03/03/23	45.60	0.00	45.86
203101	10-1120-410-002-125		Prismacolor Kneaded Rubber Erasers-24	03/03/23	16.10	0.00	16.19
203101	10-1120-410-002-125		Sargent Art Pink erasers -36	03/03/23	11.75	0.00	11.82
203101	10-1120-410-002-125		Art Graf Watercolor Graphite	03/03/23	17.65	0.00	17.75
203101	10-1120-410-002-125		Sakura Cray Pas Expressionist Oil Pastels -12	03/03/23	37.75	0.00	37.97
203101	10-1120-410-002-125		Avid AE-711 On Ear Headphones-Black	03/03/23	26.25	0.00	26.40
203101	10-1120-410-002-125		Pacon Plast`r Craft Modeling Material -20lb	03/03/23	100.00	0.00	100.58
203101	10-1120-410-002-125		Nasco Acrylic Paint Pump	03/03/23	35.00	0.00	35.20
203101	10-1120-410-002-125		Nasco White All Media Drawing Paper 9x12 in	03/03/23	41.80	0.00	42.04
203101	10-1120-410-002-125		Norton Sandpaper- Med 100 Grit- 50	03/03/23	30.45	0.00	30.63
203101	10-1120-410-002-125		Play Doh Rainbow Starter Pack-8	03/03/23	9.05	0.00	9.10
203101	10-1120-410-002-125		Nasco Washable Markers -200	03/03/23	62.60	0.00	0.00
203101	10-1120-410-002-125		Chenille Stems- Box 1,000-12 in	03/03/23	19.80	0.00	19.92
203101	10-1120-410-002-125		Nasco Washable Glue Stick Class Set Purple	03/03/23	15.10	0.00	15.19
203101	10-1120-410-002-125		Plumber`s Puzzle	03/03/23	75.95	0.00	76.39
203101	10-1120-410-002-125		Raingutter Regatta Inflatable Raceway	03/03/23	27.95	0.00	28.11
203101	10-1120-410-002-125		Sharpie Ultra Fine Point Markers-Black-12	03/03/23	43.50	0.00	43.75
203101	10-1120-410-002-125		Pacon Peacock Railroad Board-Lt Blue-25	03/03/23	20.80	0.00	20.92
203101	10-1120-410-002-125		Removable Glue Dots-600	03/03/23	110.00	0.00	110.64
203101	10-1120-410-002-125		Canson Artist Series Mixed Media Paper -100	03/03/23	114.25	0.00	114.91
203101	10-1120-410-002-125		Elmer`s Washable School Glue Stickes Purple-	03/03/23	35.95	0.00	36.18
203102	10-1110-410-115-12	JONES SCHOOL SUPPLY	Musical notes-foil pencil	03/03/23	18.00	0.00	18.00
203102	10-1110-410-115-12		Music music foil pencil	03/03/23	18.00	0.00	18.00
203102	10-1110-410-115-12		7/8" GRENN NECK RIBBON	03/03/23	14.70	0.00	14.70
203102	10-1110-410-115-12		ENG-ENGRAVED BLACK PLATE	03/03/23	29.70	0.00	29.70
203102	10-1110-410-115-12		SET UP FOR RIBBONS	03/03/23	20.00	0.00	20.00
203102	10-1110-410-115-12		STAR PERFORMER GOLD MEDAL	03/03/23	43.50	0.00	43.50
203102	10-1110-410-115-12		PROOF CHARGE	03/03/23	10.00	0.00	10.00

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203102	10-1110-410-115-12	JONES SCHOOL SUPPLY	CUSTOM RIBBON 2X8	03/03/23	0.79	0.00	0.79
203102	10-1110-410-115-12		SHIPPING	03/03/23	10.00	0.00	10.00
203103	10-1110-410-000-115-43 00	FOLLETT CONTENT SOLUTIONS LLC	The 130 Story Treehouse	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-43 00		The 143 Story Treehouse	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-43 00		Across the Sea	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		Una Amistad Peor,	03/03/23	21.16	0.00	21.16
203103	10-1110-410-000-115-43 00		Anna`s Best Friends	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		El Arbol de los Deseos	03/03/23	17.99	0.00	17.09
203103	10-1110-410-000-115-43 00		El Arbol Generoso	03/03/23	16.99	0.00	16.99
203103	10-1110-410-000-115-43 00		Ariel is Fearless	03/03/23	13.86	0.00	13.17
203103	10-1110-410-000-115-43 00		Autos de Indycar	03/03/23	25.04	0.00	25.04
203103	10-1110-410-000-115-43 00		The Baby-sitters Club-12	03/03/23	20.26	0.00	20.26
203103	10-1110-410-000-115-43 00		The Bad Guys in Open Wide	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-43 00		Be Careful What you Wish	03/03/23	15.00	0.00	15.00
203103	10-1110-410-000-115-43 00		Belle`s Playful Puppy	03/03/23	13.86	0.00	13.86
203103	10-1110-410-000-115-43 00		Beneath the Bed and Other	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		The BFG: El Gran Gigante	03/03/23	17.87	0.00	17.87
203103	10-1110-410-000-115-43 00		The Big Time: A Football	03/03/23	15.46	0.00	14.69
203103	10-1110-410-000-115-43 00		A Bizcocho le Encanta la	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		Buena Noche Para Fantasma	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-43 00		Caperucita Roja Ninja	03/03/23	18.47	0.00	18.47
203103	10-1110-410-000-115-43 00		Captain Underpants	03/03/23	12.34	0.00	12.34
203103	10-1110-410-000-115-43 00		Cat Kid Comic Club	03/03/23	35.82	0.00	35.82
203103	10-1110-410-000-115-43 00		Chancho el Campeon	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		Chancho el Mentiroso	03/03/23	13.86	0.00	13.86
203103	10-1110-410-000-115-43 00		Chancho el Pug	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		Chancho el Rebelde	03/03/23	15.46	0.00	14.69
203103	10-1110-410-000-115-43 00		Chancho la Estrella	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		China: Land of the Emper	03/03/23	6.99	0.00	6.99
203103	10-1110-410-000-115-43 00		The Christmas Party	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-43 00		El Club de las Baby Sitters	03/03/23	26.26	0.00	26.26
203103	10-1110-410-000-115-43 00		El Club de las Baby Sitters	03/03/23	26.26	0.00	26.26

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203103	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	El Club de las Baby Sitters	03/03/23	26.26	0.00	26.26
203103	10-1110-410-000-115-4300		El Club de las Baby Sitters	03/03/23	26.26	0.00	26.26
203103	10-1110-410-000-115-4300		Coco: Libro Basado en la	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Cold War Correspondent	03/03/23	19.36	0.00	19.36
203103	10-1110-410-000-115-4300		Como Atrapar a un Elfo	03/03/23	19.35	0.00	19.35
203103	10-1110-410-000-115-4300		Como Atrapar a un Monstru	03/03/23	19.35	0.00	18.38
203103	10-1110-410-000-115-4300		Como Eligen sus Mascotas	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		Cuando tu Abuela te Regal	03/03/23	17.06	0.00	16.21
203103	10-1110-410-000-115-4300		Cuando tu Abuelo te Regal	03/03/23	17.06	0.00	17.06
203103	10-1110-410-000-115-4300		Cuento de Fantasmas Para	03/03/23	17.16	0.00	17.16
203103	10-1110-410-000-115-4300		Los Dalmatas	03/03/23	25.04	0.00	25.04
203103	10-1110-410-000-115-4300		Deep Trouble	03/03/23	15.88	0.00	15.88
203103	10-1110-410-000-115-4300		Deep Zone	03/03/23	15.46	0.00	14.69
203103	10-1110-410-000-115-4300		El Despertar del Dragon	03/03/23	12.31	0.00	11.69
203103	10-1110-410-000-115-4300		El Dia del Rey Dragon	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		Dia Negro en el Fondo del	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		The Doll in the Hall	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		The Doll That Waved Goodbye	03/03/23	19.54	0.00	18.56
203103	10-1110-410-000-115-4300		Dormire la Siesta!	03/03/23	9.70	0.00	9.70
203103	10-1110-410-000-115-4300		El Drgon Del Aanecer	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		Encanto. La Familia lo es	03/03/23	13.86	0.00	13.17
203103	10-1110-410-000-115-4300		Esos Zapatos	03/03/23	16.16	0.00	16.16
203103	10-1110-410-000-115-4300		Eva in the Band	03/03/23	14.16	0.00	13.45
203103	10-1110-410-000-115-4300		Eva y Bebe Mo	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Friends Forever	03/03/23	20.76	0.00	20.76
203103	10-1110-410-000-115-4300		Friends Rock	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Frozen II: Libro Basado	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Ghost Beach	03/03/23	15.88	0.00	15.88
203103	10-1110-410-000-115-4300		The Goblin in the Grass	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		A Good Team	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Grabbed by Greys	03/03/23	19.54	0.00	19.54

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203103	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	Los Gran Daneses	03/03/23	25.04	0.00	25.04
203103	10-1110-410-000-115-4300		Gray Wolves	03/03/23	20.26	0.00	20.26
203103	10-1110-410-000-115-4300		Gray Wolves	03/03/23	15.90	0.00	15.90
203103	10-1110-410-000-115-4300		Guest: A Changeling Tale	03/03/23	15.36	0.00	15.36
203103	10-1110-410-000-115-4300		Gustavo, el Fantasmita	03/03/23	16.74	0.00	16.74
203103	10-1110-410-000-115-4300		Gustavo, The Shy Ghost	03/03/23	16.74	0.00	16.74
203103	10-1110-410-000-115-4300		Un Habitat de Pantano	03/03/23	23.00	0.00	21.85
203103	10-1110-410-000-115-4300		El Habitat del Artico	03/03/23	23.00	0.00	23.00
203103	10-1110-410-000-115-4300		Happy Birthday Princess!	03/03/23	12.98	0.00	12.33
203103	10-1110-410-000-115-4300		Hilo. Book 7 Gin, The	03/03/23	16.99	0.00	16.99
203103	10-1110-410-000-115-4300		Hilo. Book 8, Gina and the	03/03/23	16.99	0.00	16.14
203103	10-1110-410-000-115-4300		La Historia de Ruby Bridge	03/03/23	15.46	0.00	15.46
203103	10-1110-410-000-115-4300		Hombre Mosca y Chica	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		La Hora de los Juegos	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		I Survived the Wellington	03/03/23	28.32	0.00	28.32
203103	10-1110-410-000-115-4300		Iris el ValienteiRIS EL vALIENE	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Iris y el Cachorro de	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Un Leon en la Biblioteca	03/03/23	17.99	0.00	17.99
203103	10-1110-410-000-115-4300		Leon vs. Tigre	03/03/23	12.56	0.00	12.56
203103	10-1110-410-000-115-4300		Let`s Get Invisible!	03/03/23	15.88	0.00	15.88
203103	10-1110-410-000-115-4300		the Little Mermaid	03/03/23	13.86	0.00	13.86
203103	10-1110-410-000-115-4300		The Lizard of Oz	03/03/23	15.88	0.00	15.88
203103	10-1110-410-000-115-4300		Lunes con un Genio Loco	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		Manada de Orcas	03/03/23	22.00	0.00	20.90
203103	10-1110-410-000-115-4300		La Mariquita Malhumorada	03/03/23	16.74	0.00	16.74
203103	10-1110-410-000-115-4300		Mbappe: Your Guide to	03/03/23	15.86	0.00	15.86
203103	10-1110-410-000-115-4300		The Medusa Doll	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		Mi Labrador	03/03/23	22.04	0.00	22.04
203103	10-1110-410-000-115-4300		Mi Papi Tiene Una Moto	03/03/23	16.74	0.00	16.74
203103	10-1110-410-000-115-4300		The Monster in the Mailbox	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		Mothman in the Moonlight	03/03/23	19.54	0.00	19.54

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203103	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	The Night Octopus	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		Night of the Livind Dummy	03/03/23	15.88	0.00	15.88
203103	10-1110-410-000-115-4300		Night of the Living Dummy	03/03/23	15.88	0.00	15.09
203103	10-1110-410-000-115-4300		The Nightmare Gnomes of	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		Ninjas and Samurai	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		One Day at Horrorland	03/03/23	15.88	0.00	15.09
203103	10-1110-410-000-115-4300		One Fish, Two Fish	03/03/23	15.86	0.00	15.86
203103	10-1110-410-000-115-4300		Orca vs. Tiburon Blanco	03/03/23	12.56	0.00	12.56
203103	10-1110-410-000-115-4300		Pato Para Presidente	03/03/23	17.99	0.00	17.99
203103	10-1110-410-000-115-4300		Penguins and Antarctica	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		Perros Salvajes a la	03/03/23	17.16	0.00	17.16
203103	10-1110-410-000-115-4300		Pig the Fibber	03/03/23	19.36	0.00	19.36
203103	10-1110-410-000-115-4300		Pig the Monster	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Pig the Pug	03/03/23	19.36	0.00	19.36
203103	10-1110-410-000-115-4300		Pig the Rebel	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Pig the Slob	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Pig the Star	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Pig the Stinker	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Pig the Winner	03/03/23	14.10	0.00	14.10
203103	10-1110-410-000-115-4300		Polar Bears and the Arctic	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		Porrismo	03/03/23	20.00	0.00	20.00
203103	10-1110-410-000-115-4300		La Princesa de los Duende	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Princess Hearts	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		The Princess in Black	03/03/23	14.56	0.00	14.56
203103	10-1110-410-000-115-4300		The Princess in Black	03/03/23	14.56	0.00	14.56
203103	10-1110-410-000-115-4300		Pug`s Road Trip	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Raya and the Last Dragon	03/03/23	13.86	0.00	13.17
203103	10-1110-410-000-115-4300		Remarkable Ruby	03/03/23	20.46	0.00	20.46
203103	10-1110-410-000-115-4300		El Rescate de la Dragona	03/03/23	12.31	0.00	12.31
203103	10-1110-410-000-115-4300		Revenge of the Lawn Gnome	03/03/23	15.00	0.00	14.25
203103	10-1110-410-000-115-4300		Revenge of the Zombie Monster	03/03/23	11.46	0.00	11.46

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203103	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	Scaredy Pug	03/03/23	14.16	0.00	14.16
203103	10-1110-410-000-115-4300		Scaredy Squirrel Goes Camping	03/03/23	15.46	0.00	15.46
203103	10-1110-410-000-115-4300		Scaredy Squirrel in a Nut	03/03/23	15.46	0.00	15.46
203103	10-1110-410-000-115-4300		Sea Monsters	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		Shadow in the Woods	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Si le das un Panqueque	03/03/23	15.86	0.00	15.86
203103	10-1110-410-000-115-4300		sI LE DAS UN pASTELITOSi le das un Pastelito	03/03/23	16.74	0.00	16.74
203103	10-1110-410-000-115-4300		sI LE HSi le Haces una Fiesta	03/03/23	21.46	0.00	21.46
203103	10-1110-410-000-115-4300		Si Llevas un Raton a la	03/03/23	21.46	0.00	21.46
203103	10-1110-410-000-115-4300		Sleeping Beauty	03/03/23	13.86	0.00	13.86
203103	10-1110-410-000-115-4300		Sparkly New Friends	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Sty OUt of the Basement	03/03/23	15.88	0.00	15.09
203103	10-1110-410-000-115-4300		The Stranger on the Stair	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		Los Tipos Malos en el	03/03/23	13.86	0.00	13.86
203103	10-1110-410-000-115-4300		Together	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		Vacaciones al pie de un	03/03/23	15.26	0.00	15.26
203103	10-1110-410-000-115-4300		Vikings	03/03/23	14.66	0.00	14.66
203103	10-1110-410-000-115-4300		A Walk in the Dark	03/03/23	12.98	0.00	12.98
203103	10-1110-410-000-115-4300		The Watchers of Whitmore	03/03/23	19.54	0.00	19.54
203103	10-1110-410-000-115-4300		What is a Princess	03/03/23	13.86	0.00	13.15
203103	10-1110-410-000-115-4300		Where the Red Fern Grows	03/03/23	16.26	0.00	16.26
203103	10-1110-410-000-115-4300		Winter Blunderland	03/03/23	13.22	0.00	13.22
203103	10-1110-410-000-115-4300		Witch Catcher	03/03/23	15.46	0.00	15.46
203104	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Toss Across Game	03/03/23	61.47	0.00	61.47
203105	10-3700-410-000-000-4300	BARNES & NOBLE INC.	Fish in a Tree	03/03/23	158.18	0.00	158.18
203105	10-3700-410-000-000-4300		Maniac Magee	03/03/23	150.99	0.00	150.99
203106	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Amari y los Hermanos de la Noche	03/03/23	19.56	0.00	19.56
203106	10-1800-410-000-000-4909		Arrasa con Todo	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Una Arruga en el tTempo	03/03/23	23.06	0.00	23.06
203106	10-1800-410-000-000-4909		el Ataque a Pearl Harbor	03/03/23	22.30	0.00	22.30
203106	10-1800-410-000-000-4909		Los Ataques de Tiburones de 1916	03/03/23	17.90	0.00	17.90

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203106	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	La Batalla de el Alamo	03/03/23	22.30	0.00	22.30
203106	10-1800-410-000-000-4909		El Boicot a los Autobuses de Montgomery	03/03/23	22.30	0.00	22.30
203106	10-1800-410-000-000-4909		City Spies	03/03/23	16.71	0.00	9.70
203106	10-1800-410-000-000-4909		Coronaviraus	03/03/23	15.83	0.00	15.83
203106	10-1800-410-000-000-4909		Cristiano Ronaldo	03/03/23	18.56	0.00	18.56
203106	10-1800-410-000-000-4909		Cuando Brillan las Estrellas	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Cuentos Lugubres del Reino de Grimm	03/03/23	15.83	0.00	15.83
203106	10-1800-410-000-000-4909		Dando la Nota	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Diario	03/03/23	21.36	0.00	21.36
203106	10-1800-410-000-000-4909		Doble o Nada!	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Don Quijote de la Mancha	03/03/23	17.06	0.00	17.06
203106	10-1800-410-000-000-4909		El Eclipse Total de Nestor Lopez	03/03/23	16.26	0.00	16.26
203106	10-1800-410-000-000-4909		Entre dos Lunas	03/03/23	20.76	0.00	20.76
203106	10-1800-410-000-000-4909		La Fiebre del orso en California	03/03/23	22.30	0.00	22.30
203106	10-1800-410-000-000-4909		Frio Fatal	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Gracias a Win-Dixie	03/03/23	20.76	0.00	20.76
203106	10-1800-410-000-000-4909		La Gran Inundacion de Melaza	03/03/23	14.16	0.00	14.16
203106	10-1800-410-000-000-4909		Guino:Sobrevivir a la Escuela	03/03/23	17.19	0.00	17.19
203106	10-1800-410-000-000-4909		Historias de Miedo Para Contar en la Oscurida	03/03/23	20.36	0.00	20.36
203106	10-1800-410-000-000-4909		Hola, Universo	03/03/23	24.86	0.00	24.86
203106	10-1800-410-000-000-4909		Iveliz lo Explica Todo	03/03/23	21.16	0.00	21.16
203106	10-1800-410-000-000-4909		Mas Alla de mi	03/03/23	15.46	0.00	15.46
203106	10-1800-410-000-000-4909		Habia Una Vez Mexicanas que Hicieron Historia	03/03/23	25.26	0.00	25.26
203106	10-1800-410-000-000-4909		Habia UnaVez Mexicanas que Hicieron Historia2	03/03/23	25.26	0.00	25.26
203106	10-1800-410-000-000-4909		Habia UnaVez Mexicanas que Hicieron Historia3	03/03/23	25.26	0.00	25.26
203106	10-1800-410-000-000-4909		Mi Buena Mala Suerte	03/03/23	20.46	0.00	20.46
203106	10-1800-410-000-000-4909		Mujeres de Ciencia	03/03/23	19.38	0.00	19.38
203106	10-1800-410-000-000-4909		Nina Morena Suena	03/03/23	14.95	0.00	14.95
203106	10-1800-410-000-000-4909		El Primer Alunizaje	03/03/23	22.30	0.00	22.30
203106	10-1800-410-000-000-4909		Quien Cuenta las Estrellas	03/03/23	20.76	0.00	20.76
203106	10-1800-410-000-000-4909		Quien es Alexandria Ocasion-Cortez	03/03/23	13.86	0.00	13.86

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203106	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Quien Fue Frida Kahlo	03/03/23	14.66	0.00	14.66
203106	10-1800-410-000-000-4909		Sin Salida!	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Sobrevivi el Ataque de los Osos Grizzlies	03/03/23	17.90	0.00	17.90
203106	10-1800-410-000-000-4909		Sobrevivi el Naufragio del Titanic	03/03/23	10.58	0.00	10.58
203106	10-1800-410-000-000-4909		Tocado y Hundido	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Tu Cerebro es Genial	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		La Ultima Descendiente	03/03/23	22.16	0.00	22.16
203106	10-1800-410-000-000-4909		El Unico e Incomprable Bob	03/03/23	24.86	0.00	24.86
203106	10-1800-410-000-000-4909		Un Viaje de Locos	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Vieja Escuela	03/03/23	19.99	0.00	19.99
203106	10-1800-410-000-000-4909		Cataloging & Processing	03/03/23	99.60	0.00	103.09
203107	10-3700-410-000-000-4400	AMAZON CAPITAL SERVICES	TT-12 Projector	03/03/23	600.00	0.00	600.00
203108	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Shipping	03/06/23	5.99	0.00	5.99
203108	10-1110-410-000-100		Balance Benders Beginning Paperback	03/06/23	10.99	0.00	10.99
203108	10-1110-410-000-100		Critical Thinking Detective Beginning Wrk Bk	03/06/23	9.99	0.00	9.99
203108	10-1110-410-000-100		Balance Benders, Level 1	03/06/23	10.99	0.00	10.99
203109	10-2410-410-000-105	SCHOOL SPECIALTY INCORPORATED	School Smart Dry Erase Marker, Chisel Tip, As	03/06/23	5.99	0.00	2.25
203109	10-2410-410-000-105		Mr. Sketch Watercolor Scented Markers, Chisel	03/06/23	11.09	0.00	8.42
203109	10-2410-410-000-105		Do-A-Dot Art Sponge Tip Paint Markers, Metall	03/06/23	20.24	0.00	19.70
203109	10-2410-410-000-105		Scotch Lightweight Mounting Putty, 3 oz, Whi	03/06/23	2.39	0.00	2.33
203109	10-2410-410-000-105		Trend Enterprises SuperShapes Colorful Sparkl	03/06/23	8.17	0.00	7.95
203109	10-2410-410-000-105		Crayola Washable Markers, Broad Line, Assorte	03/06/23	3.19	0.00	3.19
203109	10-2410-410-000-105		Crayola Glitter Markers, Assorted Colors, Set	03/06/23	8.24	0.00	8.02
203109	10-2410-410-000-105		Advantus Super Stacker Crayon Box, Plastic, C	03/06/23	5.98	0.00	5.82
203110	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Desk Toppers® Reference Name Plates: Grades 3	03/06/23	13.28	0.00	13.28
203110	10-2410-410-000-105		Schoolgirl Style Simply Boho Fringe Bulletin	03/06/23	4.99	0.00	4.99
203110	10-2410-410-000-105		Teacher Created Resources Everyone is Welcome	03/06/23	17.49	0.00	17.49
203110	10-2410-410-000-105		Blue Kids Rug Fun Sport Rugs Nylon Carpet Boy	03/06/23	36.99	0.00	36.99
203111	10-2410-410-000-105	MCSEEP	1st grade sessions	03/06/23	90.00	0.00	90.00
203111	10-2410-410-000-105		2nd grade sessions	03/06/23	120.00	0.00	120.00
203111	10-2410-410-000-105		3rd grade sessions	03/06/23	120.00	0.00	120.00
203111	10-2410-410-000-105		4th grade sessions	03/06/23	90.00	0.00	90.00
203111	10-2410-410-000-105		5th grade session	03/06/23	90.00	0.00	90.00
203112	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Ticonderoga Pencils, Wood-Cased, Pre-Sharpene	03/06/23	6.11	0.00	6.11

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203112	10-2410-410-000-105	AMAZON CAPITAL SERVICES	GAUDER Black Magnets for Crafts | Ceramic In	03/06/23	12.99	0.00	12.99
203112	10-2410-410-000-105		Blue Summit Supplies 30 Gem Tone Plastic Fil	03/06/23	17.63	0.00	17.63
203112	10-2410-410-000-105		Swingline Staples, Standard, 1/4 inches Leng	03/06/23	1.89	0.00	1.89
203112	10-2410-410-000-105		Recollections Cardstock Paper, 8 1/2 X 11 Pri	03/06/23	9.99	0.00	9.99
203113	10-2410-410-000-105	SCHOOL SPECIALTY INCORPORATED	Paper Mate Profile Gel Pen, Retractable, 0.7	03/06/23	21.97	0.00	21.38
203113	10-2410-410-000-105		Paper Mate Liquid Paper DryLine Correction Ta	03/06/23	12.29	0.00	11.96
203113	10-2410-410-000-105		The Pencil Grip Inc Clips Magnet Man, Assorte	03/06/23	23.02	0.00	22.40
203113	10-2410-410-000-105		School Smart Fastener, 1 Inch, Size 4, Brass	03/06/23	2.99	0.00	1.03
203113	10-2410-410-000-105		Creative Teaching Press Dots on Black Name Ta	03/06/23	8.02	0.00	7.80
203114	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Siser EasyColor DTV 8.4" x 11" Sheets - Inkj	03/06/23	14.68	0.00	14.68
203114	10-2410-410-000-105		Brain-Based Learning With Gifted Students: Le	03/06/23	28.40	0.00	28.40
203115	10-2410-410-000-105	SCHOOL SPECIALTY INCORPORATED	Creative Teaching Press Dots on Black Name P	03/06/23	8.02	0.00	7.80
203115	10-2410-410-000-105		Carson Dellosa Star Cut-Outs, 5-1/2 x 5-1/2	03/06/23	6.97	0.00	6.78
203115	10-2410-410-000-105		Scotch 810 Magic Tape, 0.50 x 1296 Inch, Matt	03/06/23	8.02	0.00	4.90
203115	10-2410-410-000-105		EXPO Low Odor Dry Erase Markers, Chisel Tip,	03/06/23	6.97	0.00	6.78
203115	10-2410-410-000-105		BIC Xtra Life Mechanical Pencils, 0.7 mm Tip	03/06/23	7.49	0.00	7.29
203115	10-2410-410-000-105		Trend Enterprises Happy Birthday Smile Recog	03/06/23	5.92	0.00	5.76
203115	10-2410-410-000-105		Musgrave Pencil Co. Happy Birthday Pencils, P	03/06/23	7.94	0.00	7.72
203115	10-2410-410-000-105		Musgrave Pencil Co. Happy Halloween Fun Penci	03/06/23	7.94	0.00	7.72
203115	10-2410-410-000-105		Musgrave Pencil Co. Snowflake Glitter Pencils	03/06/23	7.94	0.00	7.72
203115	10-2410-410-000-105		Musgrave Pencil Co. Happy Valentine`s Day Pen	03/06/23	7.94	0.00	7.72
203116	10-2410-410-000-105	SCHOOL SPECIALTY INCORPORATED	Musgrave Pencil Co. Snowflake Glitter Pencil	03/06/23	7.94	0.00	7.72
203116	10-2410-410-000-105		Creative Teaching Press Dots on Black Name P	03/06/23	8.02	0.00	7.80
203116	10-2410-410-000-105		Carson Dellosa Frog Cut-Outs, 5-1/2 x 5-1/2	03/06/23	6.97	0.00	6.78
203116	10-2410-410-000-105		Carson Dellosa Star Cut-Outs, 5-1/2 x 5-1/2	03/06/23	6.97	0.00	6.78
203116	10-2410-410-000-105		Hammond & Stephens Bardeen Wire-O Bound Lesso	03/06/23	8.99	0.00	0.00
203116	10-2410-410-000-105		Sharpie S-Gel Pens, Ultra Fine Point, 0.38 m	03/06/23	9.37	0.00	0.00
203117	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	CATALOG AND PROCESSING FEE FOR PO 203090	03/06/23	118.06	0.00	54.79
203118	10-2410-410-000-105	REALLY GOOD STUFF	Magnetic letters set upper and lower care	03/06/23	19.99	0.00	19.99
203118	10-2410-410-000-105		Zander-Bloser desktop helpers nametags	03/06/23	39.99	0.00	48.94

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203119	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Expo Markers 36ct	03/06/23	26.98	0.00	26.98
203119	10-1125-410-000-135-37 05		ModPodge	03/06/23	6.98	0.00	6.98
203119	10-1125-410-000-135-37 05		Spanish Alphabet Wall Cards	03/06/23	16.00	0.00	16.00
203119	10-1125-410-000-135-37 05		Sea Life Posters	03/06/23	24.99	0.00	24.99
203119	10-1125-410-000-135-37 05		Mrs Meyers Hand Soap Refill	03/06/23	15.66	0.00	15.66
203119	10-1125-410-000-135-37 05		Insect Posters	03/06/23	24.99	0.00	24.99
203119	10-1125-410-000-135-37 05		Bilingual Learning Chart	03/06/23	24.49	0.00	24.49
203119	10-1125-410-000-135-37 05		Cellophane Wrap Roll 100`	03/06/23	8.74	0.00	8.74
203119	10-1125-410-000-135-37 05		Community Helper Posters	03/06/23	12.99	0.00	12.99
203119	10-1125-410-000-135-37 05		Education Vehicles Posters	03/06/23	24.99	0.00	24.99
203119	10-1125-410-000-135-37 05		Farm Animal Posters	03/06/23	17.99	0.00	17.99
203119	10-1125-410-000-135-37 05		Plastic Spoons	03/06/23	10.89	0.00	10.89
203119	10-1125-410-000-135-37 05		Kleenex 6ct	03/06/23	22.50	0.00	22.50
203120	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	03/06/23	1,728.00	0.00	1,728.00
203120	20-2540-410-000-125		2 Ply Toilet Tissue	03/06/23	2,402.80	0.00	2,402.80
203120	20-2540-410-000-125		Multi fold Towel Kraft	03/06/23	69.60	0.00	69.60
203120	20-2540-410-000-125		Refresh Azure Foam Soap	03/06/23	378.00	0.00	378.00
203120	20-2540-410-000-125		Pink Hand Soap	03/06/23	110.31	0.00	110.31
203120	20-2540-410-000-125		Pink Lotion Hand Soap	03/06/23	71.00	0.00	71.00
203121	10-2210-300-000-000-46 20	PESI INC.	SPECIAL EDUCATION LAW IN ILLINOIS	03/07/23	439.98	0.00	439.98
203122	10-2134-410-000-000	AMAZON.COM ***DO NOT USE***	9 v batteries	03/07/23	12.59	0.00	12.59
203122	10-1205-410-000-000-46 20		BUTTERFLY GARDEN FLOWER SEED STARTER	03/07/23	53.98	0.00	53.98
203122	10-1205-410-000-000-46 20		FILLED EASTER EGGS	03/07/23	23.99	0.00	23.99
203122	10-1205-410-000-000-46 20		BOHS MONTESSORI KNOBBED CYLINDERS	03/07/23	23.98	0.00	23.98
203122	10-1205-410-000-000-46 20		VIPAMZ PEG B OARD SET TOYS MONTESSORI	03/07/23	25.18	0.00	25.18
203122	10-1205-410-000-000-46 20		16 BULK COLORING BOOKS	03/07/23	22.49	0.00	22.49
203122	10-1205-410-000-000-46 20		CHICKA CHICKA 123 BOOK A	03/07/23	13.19	0.00	13.19
203122	10-1205-410-000-000-46 20		PETE THE CAT SET BOOKS	03/07/23	23.00	0.00	23.00
203122	10-1205-410-000-000-46 20		ELEPHANT & PIGGIE THE COMPLETE SET	03/07/23	94.99	0.00	94.99
203122	10-1205-410-000-000-46 20		PLAY SAN D 8 COLOR KIDS SET	03/07/23	124.75	0.00	124.75
203122	10-1205-410-000-000-46 20		PETE THE CAT VISUAL CUT OUTS	03/07/23	21.98	0.00	21.98
203122	10-1205-410-000-000-46 20		BROWN BEAR WHAT DO YOU SEE PRE CUT	03/07/23	21.95	0.00	21.95
203122	10-1205-410-000-000-46 20		CHEFAN TRE AND LETTER PROPS	03/07/23	18.99	0.00	18.99
203122	10-1205-410-000-000-46 20		FOLDABLE FELT BOARD FOR TODDLERS	03/07/23	36.99	0.00	36.99

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203122	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	3D FIDGET SLUG	03/07/23	20.97	0.00	20.97
203122	10-1205-410-000-000-4620		SENSORY TOYS FOR KIDS AUTISM RAINBOW	03/07/23	39.92	0.00	39.92
203122	10-1205-410-000-000-4620		TALKING FLASH CARDS WITH LCD WRITING TABLET	03/07/23	25.88	0.00	25.88
203122	10-1205-410-000-000-4620		SET OF 12 DRY ERASE BOARDS	03/07/23	19.65	0.00	19.65
203122	10-1205-410-000-000-4620		DRY ERASE MARKERS SET OF 12	03/07/23	11.58	0.00	11.58
203123	10-1110-410-012-135	AMAZON.COM ***DO NOT USE***	Colored Masking Tape	03/07/23	9.88	0.00	9.88
203123	10-1110-410-012-135		Shipping	03/07/23	5.99	0.00	5.99
203124	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Latex Free Gloves	03/07/23	67.32	0.00	67.32
203125	10-2520-410-000-000	WAREHOUSE DIRECT	Manila File Folders 100/Box	03/07/23	11.99	0.00	11.99
203125	10-2560-400-000-000		HP 12A, Black Original LaserJet Ton	03/07/23	108.40	0.00	96.99
203126	10-1110-410-115-12	JONES SCHOOL SUPPLY	7/8" GREEN-NECK RIBBON	03/08/23	12.25	0.00	12.25
203126	10-1110-410-115-12		ENG-LASER ENGRAVED BLACK PLATE STAR PERFORMER	03/08/23	24.75	0.00	24.75
203126	10-1110-410-115-12		STAR PERFORMER GOLD SUPERSTAR MEDAL ENGRAVED	03/08/23	36.25	0.00	36.25
203126	10-1110-410-115-12		SHIPPING CHARGE	03/08/23	10.00	0.00	10.00
203127	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Yeetec Links Wacky Tracks Snap & Click Toys	03/08/23	69.90	0.00	69.90
203127	10-2210-400-000-000-4998-40990		Sensory Fidget Toys Set	03/08/23	31.98	0.00	31.98
203127	10-2210-400-000-000-4998-40990		Rug	03/08/23	88.48	0.00	88.48
203127	10-2210-400-000-000-4998-40990		MXIMU Round Outdoor Side Tables	03/08/23	150.00	0.00	150.00
203127	10-2210-400-000-000-4998-40990		Fidget Toys Party Pack Favors	03/08/23	49.90	0.00	49.90
203127	10-2210-400-000-000-4998-40990		Pop Fidget Toys	03/08/23	39.96	0.00	39.96
203127	10-1800-410-000-000-4909		Book-Wizard of Oz	03/08/23	5.99	0.00	5.99
203128	10-2320-410-000-000	AMAZON CAPITAL SERVICES	12 Pc Easter egg Decorations	03/08/23	8.97	0.00	8.97
203128	10-2320-410-000-000		150 T pins	03/08/23	14.24	0.00	13.29
203128	10-2320-410-000-000		11 x 17 Copy Paper	03/08/23	43.26	0.00	43.26
203128	10-2520-410-000-000		Pendaflex expanding file folders 10 Pack	03/08/23	41.46	0.00	41.46
203128	10-2320-410-000-000		Easter Garland	03/08/23	8.97	0.00	8.97
203129	10-1110-410-000-115	AMAZON CAPITAL SERVICES	9x12 yellow mailing envelopes	03/08/23	15.99	0.00	15.99
203129	10-1110-410-000-115		step stool	03/08/23	28.99	0.00	28.99
203129	10-1110-410-000-115		clear binding covers	03/08/23	23.19	0.00	23.19
203129	10-1110-410-000-115		reynolds wrap aluminium foil	03/08/23	10.99	0.00	10.99
203129	10-1110-410-000-115		Gritty Little Lamb	03/08/23	11.95	0.00	11.95
203129	10-1110-410-000-115		Your fantastic Elastic Brain: Growth mindset	03/08/23	10.59	0.00	10.59
203130	10-2120-400-000-000-4998-40990	CARY GROVE HIGH SCHOOL BOOSTER CLUB	CG T-Shirt-Small	03/08/23	126.00	0.00	126.00
203130	10-2120-400-000-000-4998-40990		CG T-Shirt-Medium	03/08/23	175.00	0.00	175.00
203130	10-2120-400-000-000-4998-40990		CG T-Shirt-Large	03/08/23	84.00	0.00	84.00
203130	10-2120-400-000-000-4998-40990		CG T-Shirt-X-Large	03/08/23	98.00	0.00	98.00

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203130	10-2120-400-000-000-4998-40990	CARY GROVE HIGH SCHOOL BOOSTER CLUB	CG Lanyard	03/08/23	8.00	0.00	8.00
203130	10-2120-400-000-000-4998-40990		CG Trojan Head Sticker	03/08/23	9.00	0.00	9.00
203131	10-2410-410-000-105	AMAZON CAPITAL SERVICES	JUNWRROW 500 Pieces 3/4 inch Transparent 6 C	03/08/23	6.66	0.00	6.66
203131	10-2410-410-000-105		Dabo&Shobo Highlighters, 60 Bulk Pack Highlig	03/08/23	13.99	0.00	13.99
203131	10-2410-410-000-105		Panasonic Headphones, Lightweight Over the E	03/08/23	67.96	0.00	67.96
203131	10-2410-410-000-105		Cardinal Economy 3 Ring Binder, 1 Inch, Prese	03/08/23	11.11	0.00	11.11
203132	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Non-Slip Silicone Placemats for Children Kids	03/08/23	11.99	0.00	11.99
203132	10-2410-410-000-105		Play-Doh Bulk Spring Colors 12-Pack of Non-To	03/08/23	13.99	0.00	13.99
203132	10-2410-410-000-105		WeGlow Spinning Light Up Wand | Glowing Multi	03/08/23	22.99	0.00	22.99
203132	10-2410-410-000-105		hand2mind Sensory Fidget Tubes, Calming Toys	03/08/23	34.99	0.00	34.99
203132	10-2410-410-000-105		Super Z Outlet Liquid Motion Bubbler for Sens	03/08/23	6.99	0.00	6.99
203133	20-2540-410-001-130	AMAZON.COM ***DO NOT USE***	Pitco/PPG Style Alum. Door Pivot Left Hand	03/08/23	32.42	0.00	31.29
203134	10-2900-410-000-125	AMAZON.COM ***DO NOT USE***	Movie Night Pencils	03/09/23	89.94	0.00	89.94
203135	10-1500-410-000-105-1790	PM MUSIC CENTER	Remo TA5210ML 10" Tambourine	03/09/23	39.99	0.00	0.00
203135	10-1500-410-000-105-1790		Trophy Ratchet	03/09/23	25.99	0.00	0.00
203135	10-1500-410-000-105-1790		Wuhan 10" Wind Gong w/Mallett	03/09/23	65.49	0.00	0.00
203136	10-1120-410-079-125	NATIONAL PEN COMPANY LLC	FRD SS Lemon Yellow Pencils with text	03/09/23	120.96	0.00	120.96
203136	10-1120-410-079-125		Set up charge	03/09/23	35.00	0.00	35.00
203136	10-1120-410-079-125		Shipping	03/09/23	32.99	0.00	32.99
203137	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Large Owl Pellets	03/09/23	300.00	0.00	300.00
203137	10-1110-410-013-000		Shipping	03/09/23	24.26	0.00	24.26
203138	10-2900-410-000-115	GOPHER	GATOR BALLS	03/13/23	345.00	0.00	345.00
203138	10-2900-410-000-115		OMNIKIN PRACTICE BALL	03/13/23	229.00	0.00	229.00
203138	10-2900-410-000-115		OMNIKIN BLADDER	03/13/23	74.95	0.00	74.95
203138	10-2900-410-000-115		SCOOTERS RAINBOW SET	03/13/23	209.00	0.00	209.00
203138	10-2900-410-000-115		DURA HOOP	03/13/23	69.95	0.00	69.95
203138	10-2900-410-000-115		RAINBOW ULTRA SOFT PODDLES	03/13/23	239.80	0.00	347.71
203138	10-2900-410-000-115		RAINBOW ULTA STRIKE	03/13/23	299.00	0.00	299.00
203138	10-2900-410-000-115		BLUE CONES	03/13/23	25.90	0.00	25.90
203138	10-2222-410-000-115		YELLOW CONE	03/13/23	12.95	0.00	12.95
203138	10-2222-410-000-115		PICKLEBALLS	03/13/23	59.90	0.00	59.90
203138	10-2222-410-000-115		ENORMA DELAY PIPELINE	03/13/23	318.00	0.00	318.00
203138	10-2222-410-000-115		SCREAMIN YELLOW 9"	03/13/23	69.90	0.00	69.90
203138	10-2222-410-000-115		SCREAMIN BLUE 9"	03/13/23	64.95	0.00	64.95
203139	10-1120-410-079-125	AD PIZAZZ	Colored Felt Pennants w/1" Sewn Strip	03/13/23	487.50	0.00	487.50
203139	10-1120-410-002-125		Repeat Setup	03/13/23	20.00	0.00	20.00
203139	10-1120-410-079-125		Freight	03/13/23	36.80	0.00	36.80
203140	40-2550-410-000-000	AMAZON CAPITAL SERVICES	Thru Heavy Duty Car wash brush head with soft	03/13/23	67.96	0.00	67.96
203140	40-2550-410-000-000		18 inch Teravan Green soft flow through brush	03/13/23	69.66	0.00	69.66
203141	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	3M Water Filter	03/13/23	149.98	0.00	139.50

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203142	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	roll towel 8x800	03/14/23	895.00	0.00	1,080.00
203143	10-1205-540-000-000-4998-IDC	PRC-SALTILLO	NOVACHAT 8	03/14/23	5,394.00	0.00	5,394.00
203143	10-1205-410-000-000-4620		BAL OF NOVACHAT 8 PLUS STRAP	03/14/23	326.00	0.00	326.00
203144	10-2210-300-000-000-4620	RACHEL MADEL SPEECH THERAPY INC	A TEAM BASED APPROACH TO DETERING AAC SOLUTIO	03/14/23	77.00	0.00	0.00
203145	10-1110-410-115-12	JONES SCHOOL SUPPLY	CUSTOM RIBBON 2X8 EAGLE CHOIR	03/14/23	43.45	0.00	43.45
203145	10-1110-410-115-12		shipping cost	03/14/23	10.00	0.00	10.00
203146	10-1120-410-079-125	QUALITYIMPRINT	Omni Bake Bottle Lime Green	03/14/23	273.00	0.00	273.00
203146	10-1120-410-079-125		1 Color Imprint Set Up Charge	03/14/23	62.00	0.00	62.00
203146	10-1120-410-079-125		Shipping	03/14/23	119.68	0.00	119.68
203147	10-1120-410-079-125	QUALITYIMPRINT	Ear Bud in Square Case-Black	03/14/23	342.00	0.00	342.00
203147	10-1120-410-079-125		1 Color Imprint Set Up Charge	03/14/23	60.00	0.00	60.00
203147	10-1120-410-079-125		Shipping	03/14/23	46.38	0.00	46.38
203148	60-2530-310-000-000	CONSTRUCTION SOLUTIONS OF ILLINOIS INC	THREE OAKS RENOVATIONS-REMAINING BALANCE	03/14/23	369,967.75	0.00	248,004.83
203149	60-2530-310-000-000	PACE SYSTEMS, INC	SECURITY CAMERA PROJECT	03/14/23	370,158.00	167,961.81	202,196.19
203150	10-2310-490-000-000	THE MASTER TEACHER	Petite Crystal Bowl	03/14/23	482.65	0.00	482.65
203150	10-2310-490-000-000		Crimson & Gold Apple w/ logo	03/14/23	239.80	0.00	239.80
203150	10-2310-490-000-000		Bulova Framed Clock	03/14/23	359.80	0.00	359.80
203150	10-2310-490-000-000		Personalization	03/14/23	120.00	0.00	120.00
203150	10-2310-490-000-000		shipping	03/14/23	80.00	0.00	80.00
203151	10-2410-410-000-105	AMAZON CAPITAL SERVICES	YBM Home 3-Pack Plastic Storage Baskets Bins	03/14/23	12.86	0.00	12.86
203151	10-2410-410-000-105		Crayola Silly Scents Dual Ended Markers, Swee	03/14/23	7.69	0.00	7.69
203151	10-2410-410-000-105		shipping fee	03/14/23	5.99	0.00	5.99
203152	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Eraser	03/15/23	11.99	0.00	11.99
203152	10-2210-400-000-000-4998-40990		Book-The Boy with Big, Big Feelings	03/15/23	12.29	0.00	12.29
203152	10-2210-400-000-000-4998-40990		Book-The Book of Mistakes	03/15/23	13.59	0.00	13.59
203152	10-2210-400-000-000-4998-40990		Book-B is for Breathe:The ABCs of Coping	03/15/23	18.12	0.00	18.12
203152	10-2210-400-000-000-4998-40990		Book-Asi me siento you	03/15/23	16.95	0.00	16.95
203152	10-2210-400-000-000-4998-40990		Book-Rosa Pionera, ingeniera	03/15/23	17.95	0.00	17.95
203152	10-2210-400-000-000-4998-40990		Book-Aaron Sonador, ilustrador	03/15/23	15.39	0.00	15.39
203152	10-2210-400-000-000-4998-40990		Book-Seeds and Trees: A Childrens Book	03/15/23	17.04	0.00	17.04
203152	10-2210-400-000-000-4998-40990		Book-What You Do Matters	03/15/23	28.99	0.00	28.99
203152	10-2210-400-000-000-4998-40990		Book-I Can Do Hard Things:Mindful Affirmation	03/15/23	16.99	0.00	16.99
203152	10-2210-400-000-000-4998-40990		Book-We Are All Connected:Taking Care of Each	03/15/23	16.99	0.00	16.99
203152	10-2210-400-000-000-4998-40990		Book-I`m Just a Kid:Social-Emotional Book	03/15/23	22.99	0.00	22.99
203152	10-2210-400-000-000-4998-40990		Books-A Little SPOT of Feelings	03/15/23	80.66	0.00	80.66

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203152	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Books-A Little Spot of Emotion	03/15/23	107.98	0.00	107.98
203152	10-2210-400-000-000-4998-40990		Shipping	03/15/23	11.94	0.00	11.94
203152	10-2210-400-000-000-4998-40990		Book-Not Quite Snow White	03/15/23	15.99	0.00	15.99
203152	10-2210-400-000-000-4998-40990		Book-The Rainbow Fish	03/15/23	9.95	0.00	9.95
203152	10-2210-400-000-000-4998-40990		Book-The Pout-Pout Fish	03/15/23	12.99	0.00	12.99
203152	10-2210-400-000-000-4998-40990		Books-El dia que los crayones renunciaron	03/15/23	39.00	0.00	39.00
203152	10-2210-400-000-000-4998-40990		Books-El Monstruo de Colores va al cole	03/15/23	56.58	0.00	56.58
203152	10-2210-400-000-000-4998-40990		Book-How Do Dinosaurs Say I`m Mad?	03/15/23	16.19	0.00	16.19
203152	10-2210-400-000-000-4998-40990		Book-How Do Dinosaurs Stay Friends?	03/15/23	12.69	0.00	12.69
203152	10-2210-400-000-000-4998-40990		Book-Olivia Wrapped in	03/15/23	19.95	0.00	19.95
203152	10-2210-400-000-000-4998-40990		Book-Not Yet, Yeti	03/15/23	14.99	0.00	14.99
203152	10-2210-400-000-000-4998-40990		Book-Los ninos no se comen	03/15/23	16.73	0.00	16.73
203152	10-2210-400-000-000-4998-40990		Book-Lilly`s Purple Plastic Purse	03/15/23	10.99	0.00	10.99
203152	10-2210-400-000-000-4998-40990		Book-ABC of Feelings	03/15/23	16.99	0.00	16.99
203152	10-2210-400-000-000-4998-40990		Book-The ABCs of Inclusion:A Disability Incl	03/15/23	17.96	0.00	17.96
203152	10-2210-400-000-000-4998-40990		Book-Mistakes Are How I Learn	03/15/23	22.72	0.00	22.72
203152	10-2210-400-000-000-4998-40990		Book-What Should Danny Do? School Day (2)	03/15/23	19.49	0.00	19.49
203152	10-2210-400-000-000-4998-40990		Book-What Should Danny Do? (1)	03/15/23	11.99	0.00	11.99
203152	10-2210-400-000-000-4998-40990		Book-Ways to Make Friends	03/15/23	14.99	0.00	14.99
203152	10-2210-400-000-000-4998-40990		Book-The Way I Act	03/15/23	13.19	0.00	13.19
203152	10-2210-400-000-000-4998-40990		Book-La mala pipa	03/15/23	17.95	0.00	17.95
203152	10-2210-400-000-000-4998-40990		Book-El nino invisible	03/15/23	12.99	0.00	12.99
203152	10-2210-400-000-000-4998-40990		Book-Mi boca es un volcan!	03/15/23	18.95	0.00	18.95
203152	10-2210-400-000-000-4998-40990		Book-Merci Suarez se pone las pilas	03/15/23	14.39	0.00	14.39
203152	10-2210-400-000-000-4998-40990		Book-Maybe	03/15/23	14.35	0.00	14.35
203152	10-2210-400-000-000-4998-40990		Book-Llama Llama Time to Share	03/15/23	16.99	0.00	16.99
203152	10-2210-400-000-000-4998-40990		Book-El hilo invisible	03/15/23	11.79	0.00	11.79
203152	10-2210-400-000-000-4998-40990		Book-Home Is in Between	03/15/23	18.93	0.00	18.93
203152	10-2210-400-000-000-4998-40990		Book-Hola emociones!	03/15/23	19.95	0.00	19.95
203152	10-2210-400-000-000-4998-40990		Book-The Good Egg:An Easter & Spring Book	03/15/23	15.15	0.00	15.15
203153	10-3700-410-000-000-4400	AMAZON CAPITAL SERVICES	Books-A Little Spot of Feelings	03/15/23	40.33	0.00	40.33

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203153	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Play-Doh Modeling Compound	03/15/23	20.99	0.00	20.99
203154	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	Aqualink 1MIcron 2.5x10 Black filter	03/15/23	27.99	0.00	26.99
203155	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Learning Resources Code & Go Robot Set	03/15/23	289.74	0.00	289.74
203156	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Shark Lady	03/15/23	16.99	0.00	16.99
203156	10-1800-410-000-000-4909		Book-Ada`s Violin	03/15/23	14.99	0.00	14.99
203156	10-1800-410-000-000-4909		Book-Ordinary Mary`s Extraordinary Deed	03/15/23	9.99	0.00	9.99
203156	10-1800-410-000-000-4909		Book-The One Day House	03/15/23	16.99	0.00	16.99
203156	10-1800-410-000-000-4909		Book-Hey, Wall: A Story of Art & Community	03/15/23	12.79	0.00	12.79
203156	10-1800-410-000-000-4909		Book: A Boy and a Jaguar	03/15/23	15.34	0.00	15.34
203157	10-2320-410-000-000	WAREHOUSE DIRECT	Plasti Cutlery, Mediumweight Teaspoons, White	03/15/23	36.64	0.00	36.64
203157	10-2320-410-000-000		100% recycled Lunch Napkins 400/pack	03/15/23	27.78	0.00	27.78
203157	10-2320-410-000-000		Food Storage Bags 1 Gal 250/Box	03/15/23	28.99	0.00	28.99
203158	10-2520-410-000-000	AMAZON CAPITAL SERVICES	Pressboard Classification File Folders Legal	03/15/23	56.97	0.00	56.97
203158	10-2320-410-000-000		Puffs Plus lotion Facial Tissue 24 cubes	03/15/23	53.44	0.00	53.44
203158	10-2320-410-000-000		9 inch Plates 400/Case	03/15/23	39.10	0.00	39.10
203158	10-2320-410-000-000		300 Clear Plastic Spoons	03/15/23	21.99	0.00	21.99
203158	10-2320-410-000-000		300 Clear Plastic Spoons	03/15/23	19.99	0.00	19.99
203158	10-2520-410-000-000		Note Dispenser 3x3	03/15/23	11.46	0.00	11.46
203158	10-2520-410-000-000		Tootsie Roll Egg candy	03/15/23	14.85	0.00	14.85
203159	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Bloom of the Flower Dragon	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Call of the Sound Dragon	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		The Cloud Kingdom	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Coral Reefs: Cities of	03/16/23	12.34	0.00	12.34
203159	10-2222-410-000-100		Fortress of the Stone	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Goldfish from Beyond	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Pug`s Got Talent	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Rock`s and Minerals	03/16/23	12.34	0.00	12.34
203159	10-2222-410-000-100		Shine of the Silver Dragon	03/16/23	4.99	0.00	4.99
203159	10-2222-410-000-100		The Silver Swamp	03/16/23	5.99	0.00	5.99
203159	10-2222-410-000-100		Whatshisface	03/16/23	7.99	0.00	7.99
203159	10-2222-410-000-100		Wild Weather: Storms	03/16/23	12.34	0.00	12.34
203159	10-2222-410-000-100		Cataloging and Processing for Books	03/16/23	11.40	0.00	11.40
203160	10-2900-410-000-115	AMAZON CAPITAL SERVICES	Speed Stacks- sport pack	03/16/23	549.99	0.00	549.99
203161	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Alphabet Pop Fidget Toy Letters ABC Numbers	03/16/23	13.99	0.00	13.99
203161	10-1110-410-000-100		Amazon Basics Heavy Duty Dry Erase Pockets	03/16/23	14.15	0.00	14.15
203161	10-1110-410-000-100		Amazon Basics Heavy Duty Plastic Folders/#12	03/16/23	14.99	0.00	14.99
203161	10-1110-410-000-100		Neenah Cardstock, 8.5"x11", White, 300 Sheets	03/16/23	12.64	0.00	12.64
203161	10-1110-410-000-100		Play-Doh Modeling Compound 10 Pack, Asst.	03/16/23	7.99	0.00	7.99
203161	10-1110-410-000-100		Kinetic Sand, The Original Moldable Sand, 2lb	03/16/23	8.99	0.00	8.99

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203161	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Paper Mate InkJoy, Med. Point, Asst., 8 Count	03/16/23	4.44	0.00	4.44
203162	10-1110-410-000-100	AMAZON CAPITAL SERVICES	KINGDOM Clear Label Replace for Dymo D1	03/16/23	13.89	0.00	13.89
203162	10-1110-410-000-100		Smead File Folder, 1/3 Cut Tab, Manila, #100	03/16/23	16.28	0.00	16.28
203162	10-1110-410-000-100		The Art of Coaching: Paperback, E. Aguilar	03/16/23	16.36	0.00	16.36
203162	10-1110-410-000-100		Paper Mate InkJoy 100ST Ballpoint Pens, 18 Ct	03/16/23	4.29	0.00	4.29
203162	10-1110-410-000-100		Forvencer Expanding File Folder, Color Jade	03/16/23	5.99	0.00	5.99
203162	10-1110-410-000-100		HORIECHALY Scratch and Sniff Stickers, 68 Sht	03/16/23	13.99	0.00	13.99
203162	10-1110-410-000-100		DothRyan Car Stickers for Kids, 100 Pieces	03/16/23	6.98	0.00	6.98
203163	10-2900-410-000-125	AMAZON.COM ***DO NOT USE***	Pringles 36 cups	03/17/23	14.99	0.00	14.99
203163	10-2900-410-000-125		Snickers 40 Bars	03/17/23	37.25	0.00	37.25
203163	10-2900-410-000-125		Welch`s fruit snacks 40 count	03/17/23	9.49	0.00	9.49
203163	10-2900-410-000-125		Takis Fuego 12 pk	03/17/23	17.99	0.00	17.99
203163	10-2900-410-000-125		Takis Fuego 46 pk	03/17/23	32.49	0.00	32.49
203163	10-1120-410-079-125		SmartFood Popcorn Variety Pack- 40 pack	03/17/23	63.87	0.00	63.87
203163	10-1120-410-079-125		Dot`s Homestyle Pretzels 36 pack	03/17/23	128.97	0.00	42.99
203163	10-1120-410-079-125		Personalized Sticky Notes 250 Qty	03/17/23	136.99	0.00	136.99
203163	10-1120-410-079-125		Lo mejor de Zipi Zape	03/17/23	28.98	0.00	28.98
203163	10-1120-410-079-125		Personalized pens -100	03/17/23	119.99	0.00	119.99
203163	10-1120-410-079-125		Shipping and handling	03/17/23	43.26	0.00	29.99
203164	10-1120-410-079-125	RAPID WRISTBANDS	Ink Injected 1/2" solid green wristband	03/17/23	160.00	0.00	160.00
203164	10-1120-410-079-125		FREE-Ink Injected 1/2" solid green wristband	03/17/23	0.00	0.00	0.00
203165	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Round Ring binder 1" black	03/17/23	10.47	0.00	10.47
203165	10-1120-410-079-125		Round Ring binder 2" black	03/17/23	12.94	0.00	12.94
203165	10-1120-410-079-125		Round Ring binder non view 2" black	03/17/23	4.12	0.00	4.12
203165	10-1120-410-079-125		Manila File Folders 100 box	03/17/23	11.99	0.00	11.99
203166	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Sequins Feather Headband Purple	03/17/23	9.99	0.00	9.99
203166	10-1542-410-000-125		Sequins Feather Headband Pink	03/17/23	9.99	0.00	9.99
203166	10-1542-410-000-125		Sequins Feather Headband Blue	03/17/23	9.99	0.00	9.99
203167	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Crayola Broad Line Markers, Classic Colors 10 Eac	03/17/23	4.78	0.00	4.78
203167	10-2410-410-000-105		Bostitch Personal Electric Pencil Sharpener, Powe	03/17/23	14.88	0.00	14.88
203167	10-2410-410-000-105		Pencil Sharpener, Manual Pencil Sharpeners, 4PCS C	03/17/23	5.39	0.00	5.39
203167	10-2410-410-000-105		Amazon Basics Low-Odor Chisel Tip Dry Erase White	03/17/23	22.32	0.00	22.32
203167	10-2410-410-000-105		TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, G	03/17/23	6.39	0.00	6.29
203167	10-2410-410-000-105		Crayola Colored Pencils, Coloring Supplies, 24 Cou	03/17/23	6.54	0.00	6.54
203167	10-2410-410-000-105		Crayola Original Marker Set, Fine Tip, Assorted C	03/17/23	5.08	0.00	5.08

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203167	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Crayola Ultra Clean Washable Color Max Crayons, St	03/17/23	12.98	0.00	12.98
203168	10-2520-410-000-000	AMAZON CAPITAL SERVICES	Classification File Folder 10 pack	03/17/23	34.20	0.00	34.20
203168	10-2320-410-000-000		Quality Park Dab-n-Seal adhesive 4 pack	03/17/23	14.59	0.00	11.31
203168	10-2320-410-000-000		Red Pentel Energel Ballpoint Pen 3 pack	03/17/23	8.98	0.00	8.98
203168	10-2320-410-000-000		Pentel Energel Ballpoint Pen 5 pack	03/17/23	9.10	0.00	9.10
203169	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Packing Tape	03/20/23	55.44	0.00	55.44
203170	10-2900-410-000-100	READ TO THEM	One School, One Book Program	03/20/23	1,181.50	0.00	1,181.50
203170	10-1110-410-000-000-4998-3		One School, One Book Program	03/20/23	542.10	0.00	542.10
203170	10-1110-410-000-000-4998-3		Escape from Mr. Lemoncello`s Library	03/20/23	0.00	0.00	0.00
203170	10-1110-410-000-000-4998-3		Escape from Mr. Lemoncello`s Library-Staff	03/20/23	0.00	0.00	0.00
203170	10-1110-410-000-000-4998-3		Escape from Mr. Lemoncello`s Library-Staff	03/20/23	181.50	0.00	181.50
203171	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	5/6 Gen iPad Screen Repair	03/20/23	99.00	0.00	99.00
203171	10-2220-315-000-000-4998-3		7/8 Gen iPad Screen Replacement	03/20/23	750.00	0.00	750.00
203171	10-2220-315-000-000-4998-3		7/8 Gen iPad Screen & LCD Replacement	03/20/23	358.00	0.00	358.00
203171	10-2220-315-000-000-4998-3		7/8 Gen iPad Headphone Jack Replacement	03/20/23	140.00	0.00	140.00
203171	10-2220-315-000-000-4998-3		7/8 Gen Charger Port Replacement	03/20/23	175.00	0.00	175.00
203171	10-2220-315-000-000-4998-3		7/8 Gen Battery Replacement	03/20/23	175.00	0.00	175.00
203172	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Airport Reception Chairs	03/20/23	593.99	0.00	593.99
203172	10-2210-400-000-000-4998-40990		Kinsuite Airport Reception Chairs	03/20/23	789.99	0.00	789.99
203172	10-2210-400-000-000-4998-40990		Shipping	03/20/23	159.98	0.00	159.98
203173	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Breathe Like a Bear	03/20/23	12.89	0.00	12.89
203173	10-2210-400-000-000-4998-40990		Book-The Don`t Worry Book	03/20/23	12.69	0.00	12.69
203173	10-2210-400-000-000-4998-40990		Book-The Sour Grape	03/20/23	14.99	0.00	14.99
203173	10-2210-400-000-000-4998-40990		Book-There`s a Dragon in Your Book	03/20/23	10.53	0.00	10.53
203173	10-2210-400-000-000-4998-40990		Book-The Pout-Pout Fish and the Worry-Worry	03/20/23	16.35	0.00	16.35
203173	10-2210-400-000-000-4998-40990		Book-Speak Up, Molly Lou Melon	03/20/23	17.99	0.00	17.99
203173	10-2210-400-000-000-4998-40990		Book-Kindness Starts With You-At School	03/20/23	11.02	0.00	11.02
203173	10-2210-400-000-000-4998-40990		Book-How Full Is Your Bucket? For Kids	03/20/23	9.99	0.00	9.99
203173	10-2210-400-000-000-4998-40990		Book-Have You Filled a Bucket Today?	03/20/23	12.28	0.00	12.28
203173	10-2210-400-000-000-4998-40990		Book-Breathing is My Superpower:	03/20/23	15.99	0.00	15.99
203173	10-2210-400-000-000-4998-40990		Book-El Monstruo de Colores	03/20/23	22.99	0.00	22.99

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203173	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-I Calm Down/Yo me calmo	03/20/23	9.99	0.00	9.99
203173	10-2210-400-000-000-4998-40990		Book-How Are You? Como estas?	03/20/23	17.99	0.00	17.99
203173	10-2210-400-000-000-4998-40990		Book-I Didn`t Do It!	03/20/23	15.99	0.00	15.99
203173	10-2210-400-000-000-4998-40990		Book-I`m Happy-Sad Today	03/20/23	16.99	0.00	16.99
203173	10-2210-400-000-000-4998-40990		Book-Howard B. Wigglebottom-Heart	03/20/23	15.00	0.00	15.00
203173	10-2210-400-000-000-4998-40990		Book-Howard B. Wigglebottom-Listen	03/20/23	12.29	0.00	12.29
203173	10-2210-400-000-000-4998-40990		Book-Dishonest Ninja	03/20/23	18.42	0.00	18.42
203173	10-2210-400-000-000-4998-40990		Book-My Magical Choices	03/20/23	10.60	0.00	10.60
203173	10-2210-400-000-000-4998-40990		Book-My Magical Words	03/20/23	14.39	0.00	14.39
203173	10-2210-400-000-000-4998-40990		Book-When Things Aren`t Going Right, Go Left	03/20/23	16.33	0.00	16.33
203173	10-2210-400-000-000-4998-40990		Book-A Little SPOT of Confidence	03/20/23	11.99	0.00	11.99
203173	10-2210-400-000-000-4998-40990		Book-Kindergarten: Where Kindness Matters	03/20/23	14.69	0.00	14.69
203173	10-2210-400-000-000-4998-40990		Book-Impulsive Ninja	03/20/23	19.99	0.00	19.99
203173	10-2210-400-000-000-4998-40990		Book-Angry Ninja	03/20/23	15.83	0.00	15.83
203173	10-2210-400-000-000-4998-40990		Book-Calm Ninja	03/20/23	18.99	0.00	18.99
203173	10-2210-400-000-000-4998-40990		Book-Be Mindful of Monsters	03/20/23	12.79	0.00	12.79
203173	10-2210-400-000-000-4998-40990		Book-All Emotions Matter	03/20/23	16.99	0.00	16.99
203173	10-2210-400-000-000-4998-40990		Book-The Invisible String	03/20/23	8.99	0.00	8.99
203173	10-2210-400-000-000-4998-40990		Book-Train Your Dragon To Be Kind	03/20/23	20.95	0.00	20.95
203173	10-2210-400-000-000-4998-40990		Book-Love You by Heart	03/20/23	7.22	0.00	7.22
203173	10-2210-400-000-000-4998-40990		Book-Love From Giraffes Can`t Dance	03/20/23	8.99	0.00	8.99
203173	10-2210-400-000-000-4998-40990		Book-Kindness is My Superpower	03/20/23	15.99	0.00	15.99
203173	10-2210-400-000-000-4998-40990		Book-What`s My Superpower?	03/20/23	16.95	0.00	16.95
203173	10-2210-400-000-000-4998-40990		Book-Fluffy McWhiskers Cuteness Explosion	03/20/23	15.49	0.00	15.49
203173	10-2210-400-000-000-4998-40990		Book-The Pout-Pout Fish and the Bully-Bully	03/20/23	18.99	0.00	18.99
203173	10-2210-400-000-000-4998-40990		Book-Grumpy Monkey Up All Night	03/20/23	12.58	0.00	12.58
203173	10-2210-400-000-000-4998-40990		Book-Grumpy Monkey Party Time	03/20/23	14.39	0.00	14.39
203173	10-2210-400-000-000-4998-40990		Book-Hugasourus	03/20/23	19.63	0.00	19.63
203174	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Kenning Mini Flashlight Keychains	03/20/23	49.98	0.00	49.98
203174	10-2120-400-000-000-4998-40990		Keychains	03/20/23	42.99	0.00	42.99
203174	10-2120-400-000-000-4998-40990		Video Game Party Favors	03/20/23	20.99	0.00	20.99

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203174	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Cute Animal Erasers	03/20/23	20.99	0.00	20.99
203174	10-2120-400-000-000-4998-40990		DLOnline Assorted Pencils	03/20/23	17.98	0.00	17.98
203174	10-2120-400-000-000-4998-40990		Duufin Girls Headbands	03/20/23	11.98	0.00	11.98
203174	10-2120-400-000-000-4998-40990		Tbestmax Cat Ear Headbands	03/20/23	39.98	0.00	39.98
203174	10-2120-400-000-000-4998-40990		Kenning Silicone Jelly Bracelets	03/20/23	16.99	0.00	16.99
203174	10-2120-400-000-000-4998-40990		Honoson Glitter Plastic Rings	03/20/23	20.99	0.00	20.99
203174	10-2120-400-000-000-4998-40990		Sotogo Little Girl RIngs	03/20/23	16.99	0.00	16.99
203174	10-2120-400-000-000-4998-40990		Easter Egg Fillers	03/20/23	20.98	0.00	20.98
203174	10-2120-400-000-000-4998-40990		2022 Panini Score Football Cards	03/20/23	60.70	0.00	60.70
203174	10-2120-400-000-000-4998-40990		Bouncy Balls	03/20/23	26.39	0.00	26.39
203174	10-2120-400-000-000-4998-40990		Random Color Mini Keychains	03/20/23	26.99	0.00	26.99
203174	10-2120-400-000-000-4998-40990		Skylety Mini Stress Balls	03/20/23	30.99	0.00	30.99
203174	10-2120-400-000-000-4998-40990		ArtCreativity Folding Fans	03/20/23	47.94	0.00	47.94
203174	10-2120-400-000-000-4998-40990		Virtual Pet Keychains	03/20/23	116.97	0.00	116.97
203174	10-2120-400-000-000-4998-40990		Mini Buttons	03/20/23	14.99	0.00	14.99
203174	10-2120-400-000-000-4998-40990		Video Gam Pencils	03/20/23	16.99	0.00	16.99
203174	10-2120-400-000-000-4998-40990		Scented Pencils	03/20/23	27.99	0.00	27.99
203174	10-2120-400-000-000-4998-40990		Cute Stickers	03/20/23	11.49	0.00	11.49
203174	10-2120-400-000-000-4998-40990		Acekar Animal Stickers	03/20/23	7.99	0.00	7.99
203174	10-2120-400-000-000-4998-40990		BQTQ Colored Shoe Laces	03/20/23	37.18	0.00	37.18
203174	10-2120-400-000-000-4998-40990		Willbond No Tie Curly Shoelaces	03/20/23	75.96	0.00	75.96
203174	10-2120-400-000-000-4998-40990		Bonangel Men`s Fun Dress Socks	03/20/23	25.99	0.00	25.99
203174	10-2120-400-000-000-4998-40990		Bonangel Funny Socks for Men & Women	03/20/23	25.99	0.00	25.99
203174	10-2120-400-000-000-4998-40990		Mochi Squishy Toys	03/20/23	19.97	0.00	19.97
203174	10-2120-400-000-000-4998-40990		Assorted Stamps	03/20/23	19.98	0.00	19.98
203174	10-2120-400-000-000-4998-40990		DIY Inspirational Book Marks	03/20/23	11.99	0.00	11.99
203174	10-2120-400-000-000-4998-40990		Mini Fidget Spinners	03/20/23	23.98	0.00	23.98
203174	10-2120-400-000-000-4998-40990		24 Blocks Magic Snake Speed Cube	03/20/23	29.98	0.00	29.98
203174	10-2120-400-000-000-4998-40990		Mini Stress Balls	03/20/23	23.79	0.00	23.79
203174	10-2120-400-000-000-4998-40990		Saiweilai Online Fun Pens	03/20/23	26.99	0.00	26.99
203174	10-2120-400-000-000-4998-40990		JPSOR Fun Pens	03/20/23	31.98	0.00	31.98

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203174	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Shuttle Art Gel Pens	03/20/23	20.99	0.00	20.99
203175	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Manila File Folders	03/20/23	55.28	0.00	55.28
203175	10-2410-410-000-135		2 pk Goggles	03/20/23	24.99	0.00	24.99
203175	10-2410-410-000-135		Hanging File Folders	03/20/23	151.80	0.00	151.80
203175	10-2410-410-000-135		Envelope Adhesive	03/20/23	8.99	0.00	8.99
203176	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Marble Poppers	03/20/23	14.99	0.00	14.99
203176	10-2120-400-000-000-4998-40990		Assorted Silly Straws	03/20/23	30.99	0.00	30.99
203176	10-2120-400-000-000-4998-40990		Glow in Dark Mini Dinosaur Toy Set	03/20/23	14.98	0.00	14.98
203176	10-2120-400-000-000-4998-40990		Turtle Figure Sea Figurines	03/20/23	21.99	0.00	21.99
203176	10-2120-400-000-000-4998-40990		Mini Plush Stuffed Animal Keychains	03/20/23	59.99	0.00	59.99
203176	10-2120-400-000-000-4998-40990		Eronomic Silicone Pencil Grips	03/20/23	18.98	0.00	18.98
203176	10-2120-400-000-000-4998-40990		Special Supplies Spiky Pencil Grips	03/20/23	30.30	0.00	30.30
203176	10-2120-400-000-000-4998-40990		Pearlized Sticky Pencil Grips	03/20/23	26.97	0.00	26.97
203176	10-2120-400-000-000-4998-40990		Highlighter Markers	03/20/23	53.99	0.00	53.99
203176	10-2120-400-000-000-4998-40990		BIC Mechanical Pencils	03/20/23	47.72	0.00	47.72
203176	10-2120-400-000-000-4998-40990		KIZCITY Animal Erasers	03/20/23	19.65	0.00	19.65
203176	10-2120-400-000-000-4998-40990		PokeMasters Card Super Collection	03/20/23	59.97	0.00	59.97
203176	10-2120-400-000-000-4998-40990		2022-23 Topps League Cards	03/20/23	66.86	0.00	66.86
203176	10-2120-400-000-000-4998-40990		Velvet Hair Scrunchies	03/20/23	11.99	0.00	11.99
203176	10-2120-400-000-000-4998-40990		Large Hair Claw Clips	03/20/23	65.98	0.00	65.98
203176	10-2120-400-000-000-4998-40990		KHOCOEE Shoe Charms	03/20/23	12.99	0.00	12.99
203176	10-2120-400-000-000-4998-40990		SEIS CLR-M Shoe Charms	03/20/23	15.35	0.00	15.35
203176	10-2120-400-000-000-4998-40990		ArtCreativity Mini Finger Skateboards	03/20/23	25.99	0.00	25.99
203176	10-2120-400-000-000-4998-40990		Party Fidget Gyro Set	03/20/23	44.97	0.00	44.97
203176	10-2120-400-000-000-4998-40990		VESPRO Squishy Toys	03/20/23	29.99	0.00	29.99
203176	10-2120-400-000-000-4998-40990		Mr. Pen Animal Erasers	03/20/23	17.68	0.00	17.68
203176	10-2120-400-000-000-4998-40990		Slap Bracelets	03/20/23	18.79	0.00	18.79
203176	10-2120-400-000-000-4998-40990		Cute Keychains	03/20/23	39.99	0.00	39.99
203176	10-2120-400-000-000-4998-40990		St. Patrick`s Day Flashlights	03/20/23	22.99	0.00	22.99
203176	10-2120-400-000-000-4998-40990		JARLINK Zipper Mesh Pouch	03/20/23	17.29	0.00	17.29
203176	10-2120-400-000-000-4998-40990		JARLINK Zipper Mesh Pouch	03/20/23	19.59	0.00	19.59
203176	10-2120-400-000-000-4998-40990		Pencil Sharpeners	03/20/23	22.53	0.00	22.53
203176	10-2120-400-000-000-4998-40990		Fidget Toys	03/20/23	47.98	0.00	47.98

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203176	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Spakon Mini Notebooks	03/20/23	53.98	0.00	53.98
203176	10-2120-400-000-000-4998-40990		Promotion	03/20/23	(1.84)	0.00	(1.84)
203177	10-2210-300-000-000-4620	INSTITUTE FOR EDUCATIONAL DEV	RECRUITING & RETAINING SPED TEACHERS	03/20/23	395.00	0.00	395.00
203178	10-2150-410-000-000-4620	SUPER DUPER PUBLICATIONS	HEARBUILDERS ANNUAL SUBSCRIPTION 1-20 STUDENTS	03/20/23	199.00	0.00	199.00
203179	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Chair Bands for Kids - 10 Pack	03/20/23	22.59	0.00	22.59
203179	10-1110-410-000-100		Mifflin -USA Mesh Zipper Pouch, Black, 18 Pack	03/20/23	16.98	0.00	16.98
203179	10-1110-410-000-100		Play-Doh Winter Colors 12-Pack, 4-oz. Cans	03/20/23	13.95	0.00	13.95
203179	10-1110-410-000-100		Gamenote Classroom Magnetic Letters, 234 Pc.	03/20/23	19.99	0.00	19.99
203179	10-1110-410-000-100		Paper Mate InkJoy 300RT Ballpoint Pens, 8 Ct.	03/20/23	4.44	0.00	4.44
203180	10-2230-701-000-000-4998-IDC	NETRIX LLC	THINKPAD COMPUTERS-SEE ATTACHED QUOTE	03/20/23	6,400.00	0.00	6,400.00
203180	10-1205-540-000-000-4620		TOTAL QTY 10-THINKPAD E15	03/20/23	1,990.00	0.00	1,990.00
203180			PLEASE SEE QUOTE FOR DETAILS	03/20/23	0.00	0.00	0.00
203181	10-2210-410-000-000	ULINE, INC	Boxes	03/20/23	426.00	0.00	426.00
203181	10-2210-410-000-000		Shipping	03/20/23	60.50	0.00	60.50
203182	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	A Bad Case of Tattle Tongue	03/21/23	19.86	0.00	19.86
203182	10-2210-400-000-000-4998-40990		Be You!	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Beautiful Oops!	03/21/23	15.83	0.00	15.83
203182	10-2210-400-000-000-4998-40990		Big Feelings	03/21/23	21.99	0.00	21.99
203182	10-2210-400-000-000-4998-40990		Bug on the Rug	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Clever Jack Takes the Cake	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		The Color Monster	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		The Color Monster Goes to School	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Como Son Buenos Amigos los Dinosaurios?	03/21/23	6.99	0.00	6.99
203182	10-2210-400-000-000-4998-40990		Como Van a la Escuela los Dinosaurios?	03/21/23	6.99	0.00	6.99
203182	10-2210-400-000-000-4998-40990		The Dot	03/21/23	14.11	0.00	14.11
203182	10-2210-400-000-000-4998-40990		Doug the Pug and the Kindness Crew	03/21/23	14.66	0.00	14.66
203182	10-2210-400-000-000-4998-40990		The Feelings Book	03/21/23	8.82	0.00	8.82
203182	10-2210-400-000-000-4998-40990		Flight School	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		The Good, The Bad, and the Spooky	03/21/23	10.58	0.00	10.58
203182	10-2210-400-000-000-4998-40990		Grumpy Monkey	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Grumpy Monkey, Get Your Grumps Out	03/21/23	4.99	0.00	4.99
203182	10-2210-400-000-000-4998-40990		Happy Dreamer	03/21/23	16.74	0.00	16.74

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203182	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Have Fun, Molly Lou Melon	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		How Do Dinosaurs Play With Their Friends?	03/21/23	7.89	0.00	7.89
203182	10-2210-400-000-000-4998-40990		How to Hug a Pufferfish	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		I Am Courage: A Book of Resilience	03/21/23	14.10	0.00	14.10
203182	10-2210-400-000-000-4998-40990		I Am Me: A Book of Authenticity	03/21/23	14.98	0.00	14.98
203182	10-2210-400-000-000-4998-40990		I Found a Kitty!	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		The I`m Not Scared Book	03/21/23	8.82	0.00	8.82
203182	10-2210-400-000-000-4998-40990		I Need a Hug	03/21/23	12.98	0.00	12.98
203182	10-2210-400-000-000-4998-40990		I Wish You More	03/21/23	14.10	0.00	14.10
203182	10-2210-400-000-000-4998-40990		Interrupting Chicken. Cookies for Breakfast	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Ish	03/21/23	14.11	0.00	14.11
203182	10-2210-400-000-000-4998-40990		It`s Okay to Make Mistakes	03/21/23	21.00	0.00	21.00
203182	10-2210-400-000-000-4998-40990		Jabari Jumps	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		The Little Butterfly That Could	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		Lost in the Clouds	03/21/23	15.86	0.00	15.86
203182	10-2210-400-000-000-4998-40990		Marvelous Me: Inside and Out	03/21/23	7.29	0.00	7.29
203182	10-2210-400-000-000-4998-40990		Me First	03/21/23	7.94	0.00	7.94
203182	10-2210-400-000-000-4998-40990		Mootilda`s Bad Mood	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		The Most Magnificent Thing	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		My Mouth is a Volcano!	03/21/23	20.86	0.00	20.86
203182	10-2210-400-000-000-4998-40990		Only One You	03/21/23	12.26	0.00	12.26
203182	10-2210-400-000-000-4998-40990		Only One You	03/21/23	12.31	0.00	12.31
203182	10-2210-400-000-000-4998-40990		La Pequena Mariposa Que Si Pudo	03/21/23	6.99	0.00	6.99
203182	10-2210-400-000-000-4998-40990		Pete the Cat`s Groovy Guide to Kindness	03/21/23	12.34	0.00	12.34
203182	10-2210-400-000-000-4998-40990		Pete the Kitty and the Groovy Playdate	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		The Return of Thelma the Unicorn	03/21/23	14.10	0.00	14.10
203182	10-2210-400-000-000-4998-40990		Ricky, the Rock That Couldn`t Roll	03/21/23	17.95	0.00	17.95
203182	10-2210-400-000-000-4998-40990		Scaredy Squirrel	03/21/23	15.86	0.00	15.86
203182	10-2210-400-000-000-4998-40990		Senorita Mariposa	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		The Smart Cookie	03/21/23	17.62	0.00	17.62
203182	10-2210-400-000-000-4998-40990		Stand Tall, Molly Lou Melon	03/21/23	17.52	0.00	17.52

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203182	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Thelma the Unicorn	03/21/23	14.10	0.00	14.10
203182	10-2210-400-000-000-4998-40990		The Very Impatient Caterpiller	03/21/23	16.74	0.00	16.74
203182	10-2210-400-000-000-4998-40990		We Love You, Mr. Panda	03/21/23	14.66	0.00	14.66
203183	10-1110-410-000-135-4300	SCHOOL SPECIALTY INCORPORATED	Tru-Ray Sulphite Construction Paper-Red	03/21/23	84.60	0.00	84.60
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Blue	03/21/23	110.80	0.00	110.80
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Black	03/21/23	81.60	0.00	81.60
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Holiday Green	03/21/23	94.60	0.00	94.60
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Brown	03/21/23	77.80	0.00	77.80
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Violet	03/21/23	40.80	0.00	40.80
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Festive Green	03/21/23	46.60	0.00	46.60
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Dark Brown	03/21/23	58.35	0.00	58.35
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Royal Blue	03/21/23	63.45	0.00	63.45
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Dark Pink	03/21/23	83.10	0.00	83.10
203183	10-1110-410-000-135-4300		Tru-Ray Sulphite Construction Paper-Pink	03/21/23	63.45	0.00	63.45
203184	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-The Sour Grape	03/21/23	14.99	0.00	14.99
203184	10-2210-400-000-000-4998-40990		Book-Opening the Road:Victor Hugo Green	03/21/23	14.49	0.00	14.49
203184	10-2210-400-000-000-4998-40990		Book-Long Distance	03/21/23	23.18	0.00	23.18
203184	10-2210-400-000-000-4998-40990		Book-Ahmed Aziz`s Epic Year	03/21/23	23.98	0.00	23.98
203184	10-2210-400-000-000-4998-40990		Book-The Only Woman in the Photo	03/21/23	12.99	0.00	12.99
203184	10-2210-400-000-000-4998-40990		Book-The Unforgettable Logan Foster #1	03/21/23	15.98	0.00	15.98
203184	10-2210-400-000-000-4998-40990		Book-The Elephants Come Home	03/21/23	12.29	0.00	12.29
203184	10-2210-400-000-000-4998-40990		Book-Ship in a Bottle	03/21/23	17.99	0.00	17.99
203184	10-2210-400-000-000-4998-40990		Book-Stormy:A Story About Finding a Forever Home	03/21/23	18.99	0.00	18.99
203184	10-2210-400-000-000-4998-40990		Book-How to Find a Fox	03/21/23	16.89	0.00	16.89
203184	10-2210-400-000-000-4998-40990		Book-Capybara Is Friends With Everyone	03/21/23	14.49	0.00	14.49
203184	10-2210-400-000-000-4998-40990		Book-There`s a Skeleton Inside You!	03/21/23	12.59	0.00	12.59
203184	10-2210-400-000-000-4998-40990		Book-Maizy Chen`s Last Chance	03/21/23	8.99	0.00	8.99
203184	10-2210-400-000-000-4998-40990		Book-Stuntboy in the Meantime	03/21/23	10.33	0.00	10.33
203184	10-2210-400-000-000-4998-40990		Book-Finally Seen	03/21/23	16.19	0.00	16.19

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
203184	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-I am I.M. Pei	03/21/23	10.89	0.00	10.89
203184	10-2210-400-000-000-4998-40990		Book-I am John Lewis	03/21/23	15.99	0.00	15.99
203184	10-2210-400-000-000-4998-40990		Book-I am Malala Yousafzai	03/21/23	15.99	0.00	15.99
203184	10-2210-400-000-000-4998-40990		Book-I am Oprah Winfrey	03/21/23	8.39	0.00	8.39
203184	10-2210-400-000-000-4998-40990		Book-The Lion in Me	03/21/23	16.95	0.00	16.95
203184	10-2210-400-000-000-4998-40990		Book-Once Upon a Tim	03/21/23	11.59	0.00	11.59
203184	10-2210-400-000-000-4998-40990		Book-A Little SPOT of Feelings Set	03/21/23	40.35	0.00	40.35
203184	10-2210-400-000-000-4998-40990		Book-When Things Aren`t Going Right, Go Left	03/21/23	16.33	0.00	16.33
203185	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	KIRE Mochi Squishy Toys	03/21/23	18.99	0.00	18.99
203185	10-2120-400-000-000-4998-40990		Goody Ouchless Hair Ties	03/21/23	4.19	0.00	4.19
203185	10-2220-400-000-000		Plastic Drinking Straws	03/21/23	20.07	0.00	20.07
203185	10-2220-400-000-000		Sheet Protectors	03/21/23	10.99	0.00	10.99
203185	10-2220-400-000-000		Binder Clips	03/21/23	6.99	0.00	6.99
203185	10-2220-400-000-000		Masking Tape	03/21/23	18.79	0.00	18.79
203185	10-2220-400-000-000		White Cardstock	03/21/23	21.39	0.00	21.39
203185	10-2220-400-000-000		Keebor Fine Tip Markers	03/21/23	19.98	0.00	19.98
203185	10-2220-400-000-000		AAA Batteries	03/21/23	42.39	0.00	42.39
203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Aaron Slater, Illustrator	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Abdul`s Story	03/21/23	16.74	0.00	16.74
203186	10-2210-400-000-000-4998-40990		Abecedario de las emociones	03/21/23	15.83	0.00	15.83
203186	10-2210-400-000-000-4998-40990		Agallas	03/21/23	19.56	0.00	20.02
203186	10-2210-400-000-000-4998-40990		Alexander, que de ninguna manera, le oyen?	03/21/23	16.26	0.00	16.64
203186	10-2210-400-000-000-4998-40990		Alien Nate	03/21/23	14.10	0.00	14.43
203186	10-2210-400-000-000-4998-40990		Aliento perruno: el horrible problemade Hali Tosis	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		All Are Welcome	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Allie All Along	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		The Bad Seed	03/21/23	22.16	0.00	22.68
203186	10-2210-400-000-000-4998-40990		Be a Bridge	03/21/23	15.04	0.00	15.39
203186	10-2210-400-000-000-4998-40990		Bear Can`t Wait	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Beautiful Oops!	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		Beautifully Me	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Croc Needs to Wait	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		Elephant Learns to Shar	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		Flamingo is Brave	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		Lion is Nervous	03/21/23	15.46	0.00	15.82

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203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Tiger Has a Tantrum	03/21/23	15.46	0.00	15.46
203186	10-2210-400-000-000-4998-40990		Turtle Comes Out of Her Shell	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		BeYOUtiful	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		Una Bicicleta Como la de Sergio	03/21/23	14.56	0.00	14.90
203186	10-2210-400-000-000-4998-40990		Big Feelings	03/21/23	21.99	0.00	22.51
203186	10-2210-400-000-000-4998-40990		A Bike Like Sergio`s	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Brave Every Day	03/21/23	21.99	0.00	22.51
203186	10-2210-400-000-000-4998-40990		Breathing Makes it Better	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		Buenas Noches, Mariposa	03/21/23	14.66	0.00	15.01
203186	10-2210-400-000-000-4998-40990		But It`s Not My Fault	03/21/23	18.87	0.00	19.31
203186	10-2210-400-000-000-4998-40990		A Case of the Zaps	03/21/23	17.62	0.00	17.62
203186	10-2210-400-000-000-4998-40990		Clark the Shark	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		The Color Monster	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		The Color Monster Goes to School	03/21/23	33.48	0.00	34.27
203186	10-2210-400-000-000-4998-40990		Como Dicen Estoy Enojado los Dinosaurios?	03/21/23	14.66	0.00	15.01
203186	10-2210-400-000-000-4998-40990		Como Son Buenos Amigos Los Dinosaurios?	03/21/23	14.66	0.00	15.01
203186	10-2210-400-000-000-4998-40990		El Conejo Escucho	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		The Cool Bean	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		The Couch Potato	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Crisantemo	03/21/23	17.99	0.00	18.41
203186	10-2210-400-000-000-4998-40990		El Cuento de Ferdinando	03/21/23	16.26	0.00	16.64
203186	10-2210-400-000-000-4998-40990		Dani Esta de Vacaciones	03/21/23	16.71	0.00	17.10
203186	10-2210-400-000-000-4998-40990		Dani va al Colegio	03/21/23	25.26	0.00	25.85
203186	10-2210-400-000-000-4998-40990		Debo Compartir mi Helado	03/21/23	9.70	0.00	9.93
203186	10-2210-400-000-000-4998-40990		Un Dia Con Dani	03/21/23	16.71	0.00	16.71
203186	10-2210-400-000-000-4998-40990		Dog Breath:The Horrible Trouble with Hally Tosis	03/21/23	19.36	0.00	19.82
203186	10-2210-400-000-000-4998-40990		Don`t Think About Purple Elephants	03/21/23	20.46	0.00	20.46
203186	10-2210-400-000-000-4998-40990		Don`t Worry, Little Crab	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Don`t Worry, Murray	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Duck & Goose	03/21/23	21.46	0.00	21.97
203186	10-2210-400-000-000-4998-40990		El Emocionometro Del Inspector Drilo	03/21/23	21.11	0.00	21.11

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203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Angelfish Feels Angry	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Jellyfish Feels Jealous	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Shark Feels Shy	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Starfish Feels Scared	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Swordfish Feels Sad	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Whale Feels Worried	03/21/23	22.04	0.00	22.56
203186	10-2210-400-000-000-4998-40990		Enojo es	03/21/23	22.54	0.00	23.07
203186	10-2210-400-000-000-4998-40990		La Estudiante Mayor	03/21/23	16.71	0.00	17.10
203186	10-2210-400-000-000-4998-40990		Evelyn Del Rey is Moving Away	03/21/23	21.46	0.00	21.97
203186	10-2210-400-000-000-4998-40990		Evelyn Del Rey se Muda	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Even Superheroes Have Bad Days	03/21/23	17.16	0.00	17.56
203186	10-2210-400-000-000-4998-40990		Even Superheroes Make Mistakes	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Felicidad es	03/21/23	22.54	0.00	23.07
203186	10-2210-400-000-000-4998-40990		Formas de Hacer Amigos	03/21/23	16.60	0.00	16.99
203186	10-2210-400-000-000-4998-40990		The Girl Who Never Made Mistakes	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		Gracias, Omu!	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		The Greatest in the World!	03/21/23	12.34	0.00	12.63
203186	10-2210-400-000-000-4998-40990		Grow Happy	03/21/23	15.95	0.00	16.33
203186	10-2210-400-000-000-4998-40990		Grumpy Monkey	03/21/23	21.46	0.00	21.97
203186	10-2210-400-000-000-4998-40990		Grunon	03/21/23	17.59	0.00	17.59
203186	10-2210-400-000-000-4998-40990		Hasta los Superheroes Tienen Dias Malos	03/21/23	20.23	0.00	20.71
203186	10-2210-400-000-000-4998-40990		The HEro Two Doors Down	03/21/23	15.88	0.00	15.88
203186	10-2210-400-000-000-4998-40990		How Do Dinosaurs Show Good Manners	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		How Full is Your Bucket	03/21/23	21.46	0.00	21.97
203186	10-2210-400-000-000-4998-40990		I Am Human: A Book of Empathy	03/21/23	14.10	0.00	14.43
203186	10-2210-400-000-000-4998-40990		I Am Perfectly Designed	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		I Forgive Alex:A Simple Story About Understanding	03/21/23	20.99	0.00	21.48
203186	10-2210-400-000-000-4998-40990		I Just Don`t Like the Sound of No!	03/21/23	18.87	0.00	18.87
203186	10-2210-400-000-000-4998-40990		I Love Strawberries	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		I`m Sad	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		I`m Sorry	03/21/23	16.74	0.00	17.13

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203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	I`m Worried	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		In a Jar	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Invisible Emmie	03/21/23	20.46	0.00	20.46
203186	10-2210-400-000-000-4998-40990		The Invisible String	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		Jabari Salta	03/21/23	15.36	0.00	15.72
203186	10-2210-400-000-000-4998-40990		John`s Turn	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Life	03/21/23	21.46	0.00	21.97
203186	10-2210-400-000-000-4998-40990		Little Blue Truck	03/21/23	17.52	0.00	17.93
203186	10-2210-400-000-000-4998-40990		Maybe	03/21/23	17.59	0.00	18.00
203186	10-2210-400-000-000-4998-40990		Maybe Maybe Marisol	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		Merci Suarez Can`t dance	03/21/23	16.16	0.00	16.54
203186	10-2210-400-000-000-4998-40990		Merci Suarez No Sabe Bailar	03/21/23	16.16	0.00	16.54
203186	10-2210-400-000-000-4998-40990		Merci Suarez Plays it Cool	03/21/23	17.62	0.00	17.62
203186	10-2210-400-000-000-4998-40990		Miedo es	03/21/23	22.54	0.00	23.07
203186	10-2210-400-000-000-4998-40990		El Monstruo de Colores	03/21/23	43.98	0.00	45.02
203186	10-2210-400-000-000-4998-40990		Mustaches for Maddie	03/21/23	16.26	0.00	16.64
203186	10-2210-400-000-000-4998-40990		My Magical Choices	03/21/23	18.99	0.00	19.44
203186	10-2210-400-000-000-4998-40990		My Many Colored Days	03/21/23	15.71	0.00	16.08
203186	10-2210-400-000-000-4998-40990		Lo Necesitas o lo Quieres?	03/21/23	20.00	0.00	20.00
203186	10-2210-400-000-000-4998-40990		Need it or Want it?	03/21/23	16.76	0.00	16.76
203186	10-2210-400-000-000-4998-40990		New From Here	03/21/23	16.26	0.00	16.26
203186	10-2210-400-000-000-4998-40990		La Nina Que Nunca Cometia Errores	03/21/23	16.71	0.00	17.10
203186	10-2210-400-000-000-4998-40990		Los Ninos no se Comen	03/21/23	33.42	0.00	33.42
203186	10-2210-400-000-000-4998-40990		No aq Norman: La HIstoria de un Pececito Dorado	03/21/23	14.56	0.00	14.90
203186	10-2210-400-000-000-4998-40990		No Tengas Miedo, Cangrejita	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		Not Norman: A Goldfish Story	03/21/23	14.56	0.00	14.90
203186	10-2210-400-000-000-4998-40990		Oh No, George!	03/21/23	16.16	0.00	16.54
203186	10-2210-400-000-000-4998-40990		Oona	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Recetas de Lluvia y Azucar	03/21/23	18.47	0.00	18.47
203186	10-2210-400-000-000-4998-40990		Rulers of the Playground	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Scribble Stones	03/21/23	16.74	0.00	17.13

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203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Un Sillon Para mi Mama	03/21/23	15.46	0.00	15.82
203186	10-2210-400-000-000-4998-40990		The Smart Cookie	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Sometimes I Grumblesquinch	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		Sorry, I Forgot to Ask!	03/21/23	18.87	0.00	19.31
203186	10-2210-400-000-000-4998-40990		The Sour Grape	03/21/23	18.50	0.00	18.94
203186	10-2210-400-000-000-4998-40990		Spaghetti in a Hot Dog Bun	03/21/23	14.07	0.00	14.40
203186	10-2210-400-000-000-4998-40990		Splat Says Thank You	03/21/23	16.74	0.00	16.74
203186	10-2210-400-000-000-4998-40990		The Story of Ferdinand	03/21/23	13.86	0.00	13.86
203186	10-2210-400-000-000-4998-40990		Superbuns!	03/21/23	21.46	0.00	21.46
203186	10-2210-400-000-000-4998-40990		Teamwork Isn`t My Thing, and I Don`t Like to Share	03/21/23	18.87	0.00	19.31
203186	10-2210-400-000-000-4998-40990		The Thank You Book	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		The Thing Lou Couldn`t Do	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Today I Feel Silly & Other Moods That Make My Day	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Todo el Mundo Cabe Agui	03/21/23	20.99	0.00	21.48
203186	10-2210-400-000-000-4998-40990		Tristeza es	03/21/23	22.54	0.00	23.07
203186	10-2210-400-000-000-4998-40990		The Unbudgeable Curmudgeon	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		A Very Big Fall	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Voy a Portarme Muy Bien	03/21/23	15.83	0.00	16.20
203186	10-2210-400-000-000-4998-40990		The Way I Feel	03/21/23	15.73	0.00	16.10
203186	10-2210-400-000-000-4998-40990		Way Past Afraid	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Way Past Jealous	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		Way Past Lonely	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Way Past Sad	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		Way Past Worried	03/21/23	15.86	0.00	16.23
203186	10-2210-400-000-000-4998-40990		What Should Danny Do?	03/21/23	21.99	0.00	22.51
203186	10-2210-400-000-000-4998-40990		What Were You Thinking?	03/21/23	18.87	0.00	18.87
203186	10-2210-400-000-000-4998-40990		The Whatifs	03/21/23	23.66	0.00	24.22
203186	10-2210-400-000-000-4998-40990		The World Needs More Purple People	03/21/23	20.99	0.00	20.99
203186	10-2210-400-000-000-4998-40990		The World Needs More Purple Schools	03/21/23	21.99	0.00	22.71
203186	10-2210-400-000-000-4998-40990		Your Fantastic Elastic Brain	03/21/23	17.59	0.00	17.59
203186	10-2210-400-000-000-4998-40990		La Oruga Muy Impaciente	03/21/23	14.66	0.00	15.01

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203186	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Pastel Para Enemigos	03/21/23	16.74	0.00	16.74
203186	10-2210-400-000-000-4998-40990		Pay it Forward	03/21/23	17.62	0.00	18.03
203186	10-2210-400-000-000-4998-40990		La Pequena Mariposa Que Si Pudo	03/21/23	14.66	0.00	15.01
203186	10-2210-400-000-000-4998-40990		Perfectly Pegasus	03/21/23	16.74	0.00	17.13
203186	10-2210-400-000-000-4998-40990		Please, Mr. Panda	03/21/23	29.32	0.00	30.01
203186	10-2210-400-000-000-4998-40990		Prudencia se Preocupa	03/21/23	17.99	0.00	18.41
203187	10-2410-410-000-125	AMAZON.COM ***DO NOT USE***	Logitech MK 270 Wireless Keyboard	03/21/23	27.99	0.00	27.99
203187	10-2410-410-000-125		Logitech Red Wireless Mouse	03/21/23	14.45	0.00	14.45
203187	10-2410-410-000-125		Chair mat 36x48	03/21/23	82.04	0.00	82.04
203188	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Invisible Tape 6 pack	03/21/23	15.48	0.00	15.48
203188	10-1120-410-079-125		Pocket Folders Yellow 25/bx	03/21/23	110.80	0.00	110.80
203188	10-1120-410-079-125		Pocket Folders Green 25/bx	03/21/23	110.80	0.00	110.80
203188	10-1120-410-079-125		Address Labels 2x4 100/box	03/21/23	76.00	0.00	76.00
203189	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Book-Ways to Make Sunshine	03/21/23	10.92	0.00	11.29
203189	10-1110-410-000-115-4300		Book-Debo Campartir mi Helado?	03/21/23	9.99	0.00	10.33
203189	10-1110-410-000-115-4300		Book-Me han Invitado a Una Fiesta!	03/21/23	8.99	0.00	9.30
203189	10-1110-410-000-115-4300		Book-Amari y los Hermanos de la Noche	03/21/23	12.95	0.00	13.39
203189	10-1110-410-000-115-4300		Book-Opening the Road:Victor Hugo Green	03/21/23	14.49	0.00	14.99
203189	10-1110-410-000-115-4300		Book-The ELephants Come Home	03/21/23	12.29	0.00	12.71
203189	10-1110-410-000-115-4300		Book-How to Find a Fox	03/21/23	16.89	0.00	17.47
203189	10-1110-410-000-115-4300		Book-Amari and the Night Brothers	03/21/23	14.99	0.00	15.50
203189	10-1110-410-000-115-4300		Book-The Unforgettable Logan Foster #1	03/21/23	11.29	0.00	11.29
203189	10-1110-410-000-115-4300		Book-This Very Tree:A Story of 9/11 Resilience	03/21/23	18.99	0.00	19.64
203189	10-1110-410-000-115-4300		Book-Swashby and the Sea	03/21/23	11.79	0.00	12.19
203189	10-1110-410-000-115-4300		Book-Shelter	03/21/23	16.99	0.00	17.57
203189	10-1110-410-000-115-4300		Book-There`s a Skeleton Inside You!	03/21/23	12.59	0.00	13.02
203189	10-1110-410-000-115-4300		Book-Ship in a Bottle	03/21/23	13.99	0.00	0.00
203189	10-1110-410-000-115-4300		Book-Set Your Alarm, Sloth!	03/21/23	13.39	0.00	13.85
203189	10-1110-410-000-115-4300		Book-What is the World Cup?	03/21/23	5.96	0.00	6.16
203189	10-1110-410-000-115-4300		Book-Pizza! A Slice of History	03/21/23	18.99	0.00	19.64
203189	10-1110-410-000-115-4300		Book-The Only Woman in the Photo	03/21/23	12.99	0.00	13.44
203189	10-1110-410-000-115-4300		Book-The Magical Imperfect	03/21/23	14.99	0.00	15.50
203189	10-1110-410-000-115-4300		Book-Long Distance	03/21/23	12.52	0.00	12.95

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203189	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Book-Katie the Catsitter	03/21/23	12.99	0.00	13.44
203189	10-1110-410-000-115-4300		Book-The Floating Field	03/21/23	19.99	0.00	20.68
203189	10-1110-410-000-115-4300		Book-Everything Awsome About Sharks	03/21/23	12.89	0.00	0.00
203189	10-1110-410-000-115-4300		Book-Ducks Run Amok!	03/21/23	9.99	0.00	10.33
203189	10-1110-410-000-115-4300		Book-Chunky	03/21/23	21.05	0.00	21.77
203189	10-1110-410-000-115-4300		Book-Capybara Is Fiends with Everyone	03/21/23	14.49	0.00	14.99
203189	10-1110-410-000-115-4300		Book-Ben Yokoyama and the Cookie of Doom	03/21/23	7.99	0.00	8.26
203189	10-1110-410-000-115-4300		Book-Amy Wu and the Perfect Bao	03/21/23	12.29	0.00	12.71
203189	10-1110-410-000-115-4300		Book-Amari 1-Amari y los hermanos de la noche	03/21/23	24.28	0.00	25.11
203189	10-1110-410-000-115-4300		Book-Ahmed Aziz`s Epic Year	03/21/23	11.99	0.00	12.43
203189	10-1110-410-000-115-4300		Shipping	03/21/23	3.99	0.00	0.00
203190	10-1205-410-000-000	QUILL CORPORATION	PLASTIC FILE FOLDER	03/22/23	16.99	0.00	16.99
203190	10-1205-410-000-000		MAILING ENVELOPES	03/22/23	44.97	0.00	44.97
203190	10-1205-410-000-000		ACADEMIC CALENDAR	03/22/23	33.58	0.00	33.58
203190	10-1205-410-000-000		RED PENS	03/22/23	9.99	0.00	9.99
203190	10-1205-410-000-000		FILE FOLDER DURABLE TABS	03/22/23	19.98	0.00	19.98
203190	10-1205-410-000-000		HIGHLIGHTERS	03/22/23	5.19	0.00	5.19
203191	10-2222-410-000-105	DEMCO INC.	Recycled post-it notes	03/22/23	14.75	0.00	14.75
203191	10-2222-410-000-105		Wedge shelf markers	03/22/23	45.27	0.00	45.27
203191	10-2222-410-000-105		Color-labeled Label Protectors	03/22/23	6.31	0.00	6.31
203191	10-2222-410-000-105		Norbond liquid plastic	03/22/23	3.97	0.00	3.97
203191	10-2222-410-000-105		Norbond liquid plastic	03/22/23	7.21	0.00	7.21
203191	10-2222-410-000-105		Dembo CircExtender	03/22/23	67.63	0.00	67.63
203191	10-2222-410-000-105		Demco CircExtender	03/22/23	32.46	0.00	32.46
203191	10-2222-410-000-105		Norbond liquid plastic	03/22/23	11.71	0.00	11.71
203192	10-1500-410-000-125	VS ATHLETICS	Replacement Hurdle Boards-Plastic	03/22/23	155.70	0.00	190.13
203193	10-2900-410-000-115	AMAZON CAPITAL SERVICES	Speed Stacks-Color Stack Mat	03/22/23	399.90	0.00	399.90
203194	10-1500-410-000-115-1790	PM MUSIC CENTER	REMO 10" TAMBOURINE	03/22/23	39.99	0.00	39.99
203194	10-1500-410-000-115-1790		THROPY RATCHET	03/22/23	25.99	0.00	25.99
203195	10-2120-400-000-000-4998-40990	YELLOW SPOKE LLC	CJH Adult Gildan T-Shirts	03/22/23	325.00	0.00	325.00
203195	10-2120-400-000-000-4998-40990		36x3/4 Flat Lanyards	03/22/23	173.00	0.00	173.00
203195	10-2120-400-000-000-4998-40990		Shipping	03/22/23	34.80	0.00	34.80
203196	10-1500-410-000-125	ELITE ATHLETE SALES, LLC	Gill 3 Piece PV Crossbar	03/22/23	307.70	0.00	307.70
203197	10-1120-410-079-125	SOTER TECHNOLOGIES LLC	FlySense Product Vape Detector Support and	03/22/23	750.00	0.00	750.00
203197			Maintenance Cost-Annual Renewal for Decemember	03/22/23	0.00	0.00	0.00
203197			Period Dec. 2022-Nov. 2023	03/22/23	0.00	0.00	0.00
203198	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Megaphone	03/23/23	14.99	0.00	14.99
203198	10-2410-410-000-135		Staplers (x2)	03/23/23	17.58	0.00	17.58

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203199	10-1205-410-000-000-4620	SOUTHPAW ENTERPRISES INC.	FLYING PURPLE PEOPLE EATER	03/23/23	441.00	0.00	441.00
203199	10-1205-410-000-000-4620		SHIPPING	03/23/23	103.46	0.00	103.46
203199	10-1205-410-000-000-4620		1X1 TO 3` DROP PREFAB JOIST INSTALL KIT	03/23/23	298.00	0.00	298.00
203199	10-1205-410-000-000-4620		SHIPPING	03/23/23	0.00	0.00	0.00
203200	10-2134-314-000-000	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	VISION & HEARING RENEWING CERTIFICATES	03/23/23	60.00	0.00	60.00
203201	10-2134-410-000-000	AMAZON.COM ***DO NOT USE***	saltine crackers for nurse offices	03/23/23	41.00	0.00	41.00
203201	10-2134-410-000-000		SALTINE CRACKERS FOR NURSE OFFICE	03/23/23	50.64	0.00	50.64
203202	10-1500-410-000-125	AMAZON.COM ***DO NOT USE***	Set of 5 Adjustable Speed Training Hurdles	03/23/23	162.44	0.00	162.44
203203	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Letter Tray Paper mesh desk File	03/24/23	25.57	0.00	26.09
203203	10-1110-410-000-115		Graphique Designer File folders	03/24/23	14.99	0.00	15.30
203203	10-1110-410-000-115		Pink Bright Color paper	03/24/23	12.49	0.00	12.75
203203	10-1110-410-000-115		Red color paper	03/24/23	16.49	0.00	16.83
203203	10-1110-410-000-115		Green color Paper	03/24/23	12.49	0.00	12.75
203203	10-1110-410-000-115		Yellow color paper	03/24/23	21.36	0.00	21.80
203203	10-1110-410-000-115		Felt tip pens Paper Mate	03/24/23	9.99	0.00	10.19
203203	10-1110-410-000-115		Pastel Pink color paper	03/24/23	13.79	0.00	14.09
203203	10-1110-410-000-115		blue color paper	03/24/23	14.79	0.00	15.09
203203	10-1110-410-000-115		lined index cards	03/24/23	10.94	0.00	11.16
203203	10-1110-410-000-115		post it sticky notes	03/24/23	22.99	0.00	23.46
203203	10-1110-410-000-115		Pencil Top Erasers	03/24/23	6.98	0.00	7.12
203203	10-1110-410-000-115		Ticonderoga Pencils	03/24/23	13.99	0.00	14.28
203203	10-1110-410-000-115		Expo dry erase marker assorted	03/24/23	25.53	0.00	26.05
203203	10-1110-410-000-115		Washable markers bulk pack	03/24/23	36.54	0.00	37.29
203203	10-1110-410-000-115		Dry Erasers magnetic	03/24/23	5.98	0.00	6.10
203203	10-1110-410-000-115		Prang construction paper	03/24/23	13.59	0.00	13.87
203203	10-1110-410-000-115		amazon purple washable glue sticks	03/24/23	14.42	0.00	14.71
203203	10-1110-410-000-115		book; decodable let`s practice	03/24/23	10.55	0.00	10.77
203203	10-1110-410-000-115		book; decodable text volume 2	03/24/23	10.99	0.00	11.21
203203	10-1110-410-000-115		book; decodable texts volume 1	03/24/23	10.99	0.00	11.21
203203	10-1110-410-000-115		push and pop bubble ten frame	03/24/23	9.99	0.00	10.19
203203	10-1110-410-000-115		Decoding Flashcards	03/24/23	12.85	0.00	13.11
203203	10-1110-410-000-115		book; Easy Decodable text volume 4	03/24/23	10.99	0.00	11.21
203203	10-1110-410-000-115		book; easy decodable volume 3	03/24/23	10.99	0.00	11.21
203204	10-1205-410-000-000-4600	LAKESHORE LEARNING MATERIALS	LIGHT TABLE MANIPULATIVE CENTER	03/24/23	0.00	0.00	0.00
203204	10-1205-410-000-000-4600		SHIPPING	03/24/23	17.85	0.00	0.00
203205	10-1205-410-000-000-4600	AMAZON.COM ***DO NOT USE***	b toys one two squeeze	03/24/23	12.99	0.00	12.99
203205	10-1205-410-000-000-4600		vtech paw patrol pups to rescue driver	03/24/23	24.99	0.00	24.99
203205	10-1205-410-000-000-4600		fs pop up toy with light and music cause & effect	03/24/23	22.99	0.00	22.99
203205	10-1205-410-000-000-4600		ciftoys activity cube toy for kids	03/24/23	39.99	0.00	39.99

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203205	10-1205-410-000-000-4600	AMAZON.COM ***DO NOT USE***	cute stone sit to stand learning walker	03/24/23	46.99	0.00	46.99
203206	10-2220-310-000-000	BREAKOUT INC	Breakout EDU Platform Renewal-April-May	03/24/23	82.50	0.00	82.50
203207	10-1110-420-000-000-2021	AMPLIFY EDUCATION, INC	Science Grade 4 Teacher Licenses-6yrs.	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 4 Kits	03/24/23	48,160.00	0.00	47,998.89
203207	10-1110-420-000-000-2021		Science Grade 4 Investigation Notebooks	03/24/23	18,288.00	0.00	18,226.82
203207	10-1110-420-000-000-2021		Science Grade 4 Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 4 Teacher Guides	03/24/23	720.00	0.00	717.59
203207	10-1110-420-000-000-2021		Science Grade 4 Spanish Kit	03/24/23	1,620.00	0.00	1,614.58
203207	10-1110-420-000-000-2021		Science Grade 4 Spanish Investigation Notebooks	03/24/23	3,661.20	0.00	3,648.95
203207	10-1110-420-000-000-2021		Science Grade 4 Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203207	10-1110-420-000-000-2021		Science Grade 5 Teacher Licenses	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 5 Kits	03/24/23	40,495.00	0.00	40,359.53
203207	10-1110-420-000-000-2021		Science Grade 5 Investigation Notebooks	03/24/23	15,483.84	0.00	15,432.04
203207	10-1110-420-000-000-2021		Science Grade 5 Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 5 Teacher Guides	03/24/23	720.00	0.00	717.59
203207	10-1110-420-000-000-2021		Science Grade 5 Spanish Kit	03/24/23	1,680.00	0.00	1,674.38
203207	10-1110-420-000-000-2021		Science Grade 5 Spanish Investigation Notebooks	03/24/23	3,661.20	0.00	3,648.95
203207	10-1110-420-000-000-2021		Science Grade 5 Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203207	10-2210-300-000-000-4932		Professional Development-Program Overview	03/24/23	7,500.00	0.00	7,474.91
203207	10-2210-300-000-000-4932		Professional Development-Consultation Package	03/24/23	3,000.00	0.00	2,989.96
203207	10-1110-420-000-000-2021		Shipping & Handling	03/24/23	33,999.32	0.00	33,885.61
203207	10-1110-420-000-000-2021		Science Grade K Teacher Licenses-6yrs.	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade K Kits	03/24/23	36,610.00	0.00	36,487.53
203207	10-1110-420-000-000-2021		Science Grade K Investigation Notebook	03/24/23	7,239.96	0.00	7,215.74
203207	10-1110-420-000-000-2021		Science Grade K Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade K Spanish Kit	03/24/23	1,335.00	0.00	1,330.53
203207	10-1110-420-000-000-2021		Science Grade K Spanish Investigation Notebook	03/24/23	2,057.40	0.00	2,050.52
203207	10-1110-420-000-000-2021		Science Grade K Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203207	10-1110-420-000-000-2021		Science Grade 1 Teacher Licenses-6yrs.	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 1 Kits	03/24/23	30,180.00	0.00	30,079.04

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203207	10-1110-420-000-000-2021	AMPLIFY EDUCATION, INC	Science Grade 1 Investigation Notebooks	03/24/23	7,513.74	0.00	7,488.60
203207	10-1110-420-000-000-2021		Science Grade 1 Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 1 Teacher Guides	03/24/23	560.00	0.00	558.13
203207	10-1110-420-000-000-2021		Science Grade 1 Spanish Kit	03/24/23	1,305.00	0.00	1,300.63
203207	10-1110-420-000-000-2021		Science Grade 1 Spanish Investigation Notebooks	03/24/23	2,057.40	0.00	2,050.52
203207	10-1110-420-000-000-2021		Science Grade 1 Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203207	10-1110-420-000-000-2021		Science Grade 2 Teacher Licenses-6yrs.	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 2 Kits	03/24/23	30,660.00	0.00	30,557.43
203207	10-1110-420-000-000-2021		Science Grade 2 Investigation Notebooks	03/24/23	11,567.16	0.00	11,528.46
203207	10-1110-420-000-000-2021		Science Grade 2 Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 2 Teacher Guides	03/24/23	560.00	0.00	558.13
203207	10-1110-420-000-000-2021		Science Grade 2 Spanish Kit	03/24/23	2,430.00	0.00	2,421.87
203207	10-1110-420-000-000-2021		Science Grade 2 Spanish Investigation Notebooks	03/24/23	2,745.90	0.00	2,736.71
203207	10-1110-420-000-000-2021		Science Grade 2 Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203207	10-1110-420-000-000-2021		Science Grade 3 Teacher Licenses	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 3 Kits	03/24/23	54,275.00	0.00	54,093.43
203207	10-1110-420-000-000-2021		Science Grade 3 Investigation Notebooks	03/24/23	15,788.64	0.00	15,735.82
203207	10-1110-420-000-000-2021		Science Grade 3 Teacher Guides	03/24/23	0.00	0.00	0.00
203207	10-1110-420-000-000-2021		Science Grade 3 Teacher Guides	03/24/23	720.00	0.00	717.59
203207	10-1110-420-000-000-2021		Science Grade 3 Spanish Kit	03/24/23	1,870.00	0.00	1,863.74
203207	10-1110-420-000-000-2021		Science Grade 3 Spanish Investigation Notebooks	03/24/23	3,661.20	0.00	3,648.95
203207	10-1110-420-000-000-2021		Science Grade 3 Spanish Teacher License-6yrs.	03/24/23	135.00	0.00	134.55
203208	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Yes4All Wall Ball-6#	03/24/23	30.99	0.00	30.99
203208	10-2210-400-000-000-4998-40990		Yes4All Wall Ball-10#	03/24/23	50.34	0.00	50.34
203208	10-2210-400-000-000-4998-40990		Yes4All Wall Ball-15#	03/24/23	39.01	0.00	39.01
203208	10-2210-400-000-000-4998-40990		Playlearn Cuddle Ball Knot Pillow	03/24/23	78.38	0.00	78.38
203208	10-2210-400-000-000-4998-40990		Milliard Crash Pad	03/24/23	179.99	0.00	179.99
203209	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Seeds and Trees	03/24/23	17.04	0.00	17.04
203209	10-2210-400-000-000-4998-40990		Book-Mindy Kim and the Birthday Puppy	03/24/23	17.99	0.00	17.99
203209	10-2210-400-000-000-4998-40990		Book-Pete the Cat Plays HIde and Seek	03/24/23	15.76	0.00	15.76
203209	10-2210-400-000-000-4998-40990		Book-Slacker	03/24/23	18.80	0.00	18.80

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203209	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Love from Giraffes Can`t Dance	03/24/23	8.99	0.00	8.99
203209	10-2210-400-000-000-4998-40990		Book-Ways to Make Friends	03/24/23	14.99	0.00	14.99
203209	10-2210-400-000-000-4998-40990		Book-Have Fun, Molly Lou Melon	03/24/23	15.99	0.00	15.99
203209	10-2210-400-000-000-4998-40990		Book-The Way I Feel	03/24/23	14.39	0.00	14.39
203209	10-2210-400-000-000-4998-40990		Book-Donut Feed the Squirrels	03/24/23	9.79	0.00	9.79
203209	10-2210-400-000-000-4998-40990		Book-Everyone	03/24/23	15.99	0.00	15.99
203209	10-2210-400-000-000-4998-40990		Book-The Hero Two Doors Down	03/24/23	7.99	0.00	7.99
203209	10-2210-400-000-000-4998-40990		Book-The Girl with Big, Big Questions	03/24/23	11.99	0.00	11.99
203209	10-2210-400-000-000-4998-40990		Book-Bug on the Rug	03/24/23	14.29	0.00	14.29
203209	10-2210-400-000-000-4998-40990		Book-Three CHeers for Kid McGear!	03/24/23	9.89	0.00	9.89
203209	10-2210-400-000-000-4998-40990		Book-Speak Up, Molly Lou Melon	03/24/23	17.99	0.00	17.99
203209	10-2210-400-000-000-4998-40990		Book-I`m Just a Kid	03/24/23	22.99	0.00	22.99
203209	10-2210-400-000-000-4998-40990		Book-The Book of Mistakes	03/24/23	13.59	0.00	13.59
203209	10-2210-400-000-000-4998-40990		Book-Milo Moss is Officially Un-Amazing	03/24/23	16.88	0.00	16.88
203209	10-2210-400-000-000-4998-40990		Book-The Good Egg	03/24/23	13.92	0.00	13.92
203209	10-2210-400-000-000-4998-40990		Book-Grumpy Monkey	03/24/23	10.62	0.00	10.62
203209	10-2210-400-000-000-4998-40990		Book-When Things Aren`t Going Right, Go Left	03/24/23	13.90	0.00	13.90
203209	10-2210-400-000-000-4998-40990		Book-Lucky Stars (Mr. Wolf`s Class #3)	03/24/23	7.69	0.00	7.69
203209	10-2210-400-000-000-4998-40990		Book-Meesha Makes Friends	03/24/23	17.99	0.00	17.99
203209	10-2210-400-000-000-4998-40990		Book-Eraser	03/24/23	11.91	0.00	11.91
203209	10-2210-400-000-000-4998-40990		Book-Hoops: A Graphic Novel	03/24/23	22.99	0.00	22.99
203209	10-2210-400-000-000-4998-40990		Book-Teach Your Dragon Respect	03/24/23	20.95	0.00	20.95
203209	10-2210-400-000-000-4998-40990		Book-What Should Danny Do?	03/24/23	11.99	0.00	11.99
203209	10-2210-400-000-000-4998-40990		Book-No Yet, Yeti	03/24/23	14.99	0.00	14.99
203209	10-2210-400-000-000-4998-40990		Book-Mistakes Are How I Learn	03/24/23	11.23	0.00	11.23
203209	10-2210-400-000-000-4998-40990		Book-Fluffy McWhiskers Cuteness Explosion	03/24/23	15.49	0.00	15.49
203209	10-2210-400-000-000-4998-40990		Book-I Can Do Hard Things	03/24/23	16.99	0.00	16.99
203209	10-2210-400-000-000-4998-40990		Book-The Mighty Miss Malone	03/24/23	8.99	0.00	8.99
203209	10-2210-400-000-000-4998-40990		Book-Pig the Star	03/24/23	13.49	0.00	13.49
203209	10-2210-400-000-000-4998-40990		Book-B is for Breathe	03/24/23	18.12	0.00	18.12
203209	10-2210-400-000-000-4998-40990		Book-Ollie`s Odyssey	03/24/23	11.69	0.00	11.69

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203209	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-We Are All Connected	03/24/23	16.99	0.00	16.99
203209	10-2210-400-000-000-4998-40990		Book-The Boy with Big, Big Feelings	03/24/23	12.29	0.00	12.29
203209	10-2210-400-000-000-4998-40990		Book-Grumpy Monkey Who Threw That?	03/24/23	9.99	0.00	9.99
203209	10-2210-400-000-000-4998-40990		Book-We`re Not from Here	03/24/23	6.56	0.00	6.56
203209	10-2210-400-000-000-4998-40990		Book-Kindness is My Superpower	03/24/23	15.99	0.00	15.99
203209	10-2210-400-000-000-4998-40990		Book-The Three Billy Goats Gruff	03/24/23	10.87	0.00	10.87
203209	10-2210-400-000-000-4998-40990		Book-The Way I Act	03/24/23	13.19	0.00	13.19
203209	10-2210-400-000-000-4998-40990		Book-Try a Little Kindness	03/24/23	10.49	0.00	10.49
203209	10-2210-400-000-000-4998-40990		Book-Love You by Heart	03/24/23	7.22	0.00	7.22
203209	10-2210-400-000-000-4998-40990		Book-Train Your Dragon to Be Responsible	03/24/23	18.88	0.00	18.88
203210	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-The Weather Girls	03/24/23	10.59	0.00	10.59
203210	10-1800-410-000-000-4909		Book-Fly Guy Presents: Weather	03/24/23	4.99	0.00	4.99
203210	10-1800-410-000-000-4909		Book-Come On, Rain	03/24/23	13.59	0.00	13.59
203210	10-1800-410-000-000-4909		Book-Types of Precipitation	03/24/23	7.95	0.00	7.95
203210	10-1800-410-000-000-4909		Book-National Geographic Little Kids First Big Boo	03/24/23	9.39	0.00	9.39
203210	10-1800-410-000-000-4909		Book-A Different Pond	03/24/23	11.29	0.00	11.29
203210	10-1800-410-000-000-4909		Book-Continents:What You Need to Know	03/24/23	6.95	0.00	6.95
203210	10-1800-410-000-000-4909		Book-Europe	03/24/23	7.95	0.00	7.95
203210	10-1800-410-000-000-4909		Book-The Soccer Fence	03/24/23	17.99	0.00	17.99
203210	10-1800-410-000-000-4909		Book-Boxes for Katje	03/24/23	14.99	0.00	14.99
203210	10-1800-410-000-000-4909		Book-From My Window	03/24/23	9.99	0.00	9.99
203210	10-1800-410-000-000-4909		Book-Aussie Year	03/24/23	21.94	0.00	21.94
203210	10-1800-410-000-000-4909		Book-Asia	03/24/23	7.95	0.00	7.95
203210	10-1800-410-000-000-4909		Book-South America	03/24/23	7.95	0.00	7.95
203210	10-1800-410-000-000-4909		Book-Africa	03/24/23	25.68	0.00	25.68
203210	10-1800-410-000-000-4909		Book-Pimienta En La Cabecita	03/24/23	27.99	0.00	27.99
203210	10-1800-410-000-000-4909		Book-Mediopollito/Half-Chicken	03/24/23	27.24	0.00	27.24
203211	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Sheet Protectors	03/24/23	5.99	0.00	5.99
203211	10-2410-410-000-135		Birthday Recognition Awards	03/24/23	50.97	0.00	50.97
203212	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Packaging Tape	03/24/23	55.60	0.00	55.60
203213	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Sensory Water Beads	03/24/23	13.69	0.00	13.69

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203213	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Carson Dellosa-EZ Spin	03/24/23	34.95	0.00	34.95
203213	10-2210-400-000-000-4998-40990		Stretchy Fidget Toy	03/24/23	10.99	0.00	10.99
203213	10-2210-400-000-000-4998-40990		Big Joe Milano Kid`s Bean Bag Chair	03/24/23	123.27	0.00	123.27
203213	10-2210-400-000-000-4998-40990		Fidget Toys	03/24/23	4.99	0.00	4.99
203213	10-2210-400-000-000-4998-40990		Boxgear Fidget Toys	03/24/23	8.99	0.00	8.99
203213	10-2210-400-000-000-4998-40990		Hand2mind Mindful Maze Boards	03/24/23	27.74	0.00	27.74
203213	10-2210-400-000-000-4998-40990		Stainless Steel Rings for Men	03/24/23	14.99	0.00	14.99
203213	10-2210-400-000-000-4998-40990		Open the Joy Anger Mgmt Cards	03/24/23	99.50	0.00	99.50
203213	10-2210-400-000-000-4998-40990		Ninja Life Hacks Emotions & Feelins Book Set	03/24/23	40.71	0.00	40.71
203213	10-2210-400-000-000-4998-40990		Classroom Breathing Posters	03/24/23	22.58	0.00	22.58
203213	10-2210-400-000-000-4998-40990		What Should Danny Do? Gift Set	03/24/23	37.99	0.00	37.99
203213	10-2210-400-000-000-4998-40990		Thriving w/ADHD Workbook for Kids	03/24/23	29.79	0.00	29.79
203213	10-2210-400-000-000-4998-40990		Anxiety Sensory Strips	03/24/23	12.99	0.00	12.99
203213	10-2210-400-000-000-4998-40990		Executive Functioning Workbook for Kids	03/24/23	52.75	0.00	52.75
203213	10-2210-400-000-000-4998-40990		Really Good Stuff Morning Mtg. Chips for Kids	03/24/23	12.74	0.00	12.74
203213	10-2210-400-000-000-4998-40990		Ninja Life Hacks Decision Making Box Set	03/24/23	44.37	0.00	44.37
203213	10-2210-400-000-000-4998-40990		Mr. Pen-Spiky sensory Rings	03/24/23	6.98	0.00	6.98
203213	10-2210-400-000-000-4998-40990		A Little SPOT of Emotion Plush Toys	03/24/23	35.99	0.00	35.99
203213	10-2210-400-000-000-4998-40990		Wacky Tracks Sensory Fidget Toys	03/24/23	8.35	0.00	8.35
203213	10-2210-400-000-000-4998-40990		Really Good Stuff Classroom Chill Chips	03/24/23	17.99	0.00	17.99
203213	10-2210-400-000-000-4998-40990		Fidget Pad Sensory Toys	03/24/23	34.99	0.00	34.99
203213	10-2210-400-000-000-4998-40990		Ninja Life Hacks Social Awareness & Relationship	03/24/23	42.09	0.00	42.09
203213	10-2210-400-000-000-4998-40990		Learning Resources Feelings & Emotions Cards	03/24/23	35.97	0.00	35.97
203213	10-2210-400-000-000-4998-40990		Ninja Life Hacks Self Awareness Box Set	03/24/23	41.97	0.00	41.97
203213	10-2210-400-000-000-4998-40990		Ninja Life Hacks Self Mgmt Box Set	03/24/23	41.57	0.00	41.57
203214	10-1110-410-000-115	AMAZON CAPITAL SERVICES	colorful grammar posters LA	03/24/23	19.59	0.00	19.59
203214	10-1110-410-000-115		Purple ladybug teacher stickers	03/24/23	9.99	0.00	9.99
203214	10-1110-410-000-115		Avery Durable plastic tap	03/24/23	10.40	0.00	10.40
203214	10-1110-410-000-115		Neenah Creative Cardstock	03/24/23	8.29	0.00	8.29
203214	10-1110-410-000-115		Clipboard Hardboard Office Clipboards	03/24/23	24.99	0.00	24.99
203214	10-1110-410-000-115		GBC Thermal Laminating Film	03/24/23	844.68	0.00	844.68
203214	10-1110-410-000-115		Sharpie flip chart Marker bullet Tip	03/24/23	13.55	0.00	13.55
203214	10-1110-410-000-115		White Inkjet/ address Labels	03/24/23	7.03	0.00	7.03

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203214	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Wireless Doorbell, Waterproof	03/24/23	17.63	0.00	17.63
203214	10-1110-410-000-115		Sweet Scents, Scented Scratch n sniff	03/24/23	13.82	0.00	13.82
203214	10-1110-410-000-115		Self Adhesive Dots 1000pcs	03/24/23	19.98	0.00	19.98
203214	10-1110-410-000-115		X-acto teacher pro sharpener blue	03/24/23	38.99	0.00	38.99
203214	10-1110-410-000-115		Officemate standard staples	03/24/23	2.52	0.00	2.52
203214	10-1110-410-000-115		Anapoliz toy construction hard hats	03/24/23	29.88	0.00	29.88
203214	10-2222-410-000-115		Dixon ticonderoga Wood-cased box 24	03/24/23	8.59	0.00	8.59
203214	10-1110-410-000-115		Exercise Putty-Therapy putty	03/24/23	15.99	0.00	15.99
203214	10-1110-410-000-115		Anxiety Relief Workbook: 40 mindfulness	03/24/23	24.99	0.00	24.99
203214	10-1110-410-000-115		Marble Mesh Fidget toys	03/24/23	9.38	0.00	9.38
203214	10-1110-410-000-115		20 pcs stretchy fidget toy	03/24/23	10.99	0.00	10.99
203214	10-1110-410-000-115		book: what to do when you worry too much	03/24/23	13.00	0.00	13.00
203214	10-1110-410-000-115		Mini Clipboards 6x9 in small	03/24/23	18.99	0.00	18.99
203214	10-1110-410-000-115		Mr. Pen Erasers for Pencils	03/24/23	6.84	0.00	6.84
203214	10-1110-410-000-115		Dry Erase Boards	03/24/23	21.95	0.00	21.95
203214	10-1110-410-000-115		Elmer`s Liquid School Glue	03/24/23	11.64	0.00	11.64
203214	10-1110-410-000-115		Scribbledo Magnetic Dry Erase Markers	03/24/23	17.97	0.00	17.97
203214	10-1110-410-000-115		Charles Leonard 9x12 Dry Erase	03/24/23	18.76	0.00	18.76
203214	10-1110-410-000-115		Deluxe letters and numbers wooden stamp	03/24/23	19.99	0.00	19.99
203214	10-1110-410-000-115		Plumia Magnetic Tiles Stem	03/24/23	19.99	0.00	19.99
203214	10-1110-410-000-115		Magnetic clips 24pc	03/24/23	9.89	0.00	9.89
203214	10-1110-410-000-115		crayola white chalk	03/24/23	0.69	0.00	0.69
203214	10-1110-410-000-115		Dot Markers 12 color pack	03/24/23	14.69	0.00	14.69
203214	10-1110-410-000-115		Amazon clear Thermal laminating	03/24/23	25.19	0.00	25.19
203214	10-1110-410-000-115		Blue Summit kids scissors	03/24/23	11.75	0.00	11.75
203214	10-1110-410-000-115		Magnetic Clips Fridge	03/24/23	6.95	0.00	6.95
203214	10-1110-410-000-115		Stress Balls set	03/24/23	19.94	0.00	19.94
203214	10-1110-410-000-115		Westcott right and left handed scissors	03/24/23	12.18	0.00	12.18
203214	10-1110-410-000-115		50 pcs Waterproof Anime Stickers	03/24/23	6.86	0.00	6.86
203215	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Astrobrights Colored Cardstock, 8.5” x 11”, 65 lb	03/24/23	7.99	0.00	7.99
203215	10-2410-410-000-105		Book- Tops and Bottoms	03/24/23	13.29	0.00	13.29
203215	10-2410-410-000-105		Book- Eleanor	03/24/23	6.99	0.00	6.99
203215	10-2410-410-000-105		Book-Ada Twist, Scientist	03/24/23	12.11	0.00	12.11
203215	10-2410-410-000-105		Pencil sharpener	03/24/23	29.57	0.00	29.57
203216	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Froggy Y La Casa del Arbol	03/27/23	11.99	0.00	10.90
203216	10-1125-410-000-135-37 05		Froggy Se Viste	03/27/23	16.99	0.00	15.44
203216	10-1125-410-000-135-37 05		El Primer Beso de Froggy	03/27/23	12.77	0.00	11.61
203216	10-1125-410-000-135-37 05		Froggy Va a La Escuela	03/27/23	13.49	0.00	12.26
203216	10-1125-410-000-135-37 05		500pk 3oz drinking cups	03/27/23	21.99	0.00	19.99
203216	10-1125-410-000-135-37 05		Rug Tape	03/27/23	10.95	0.00	9.95
203216	10-1125-410-000-135-37 05		Bounty Family Size Rolls	03/27/23	39.42	0.00	35.83

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203216	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Expo Dry Erase Cleaning Spray	03/27/23	15.83	0.00	14.39
203216	10-1125-410-000-135-3705		Crafts Punch Set	03/27/23	13.95	0.00	12.68
203216	10-1125-410-000-135-3705		Shipping	03/27/23	7.98	0.00	7.25
203216	10-1125-410-000-135-3705		Shipping	03/27/23	4.13	0.00	3.75
203216	10-1125-410-000-135-3705		Ceramic Coasters for Crafts	03/27/23	53.98	0.00	49.06
203216	10-1125-410-000-135-3705		Tea Towels 26pk	03/27/23	26.94	0.00	24.49
203216	10-1125-410-000-135-3705		Folk Art Paints	03/27/23	11.84	0.00	10.76
203216	10-1125-410-000-135-3705		Magnetic Boats	03/27/23	17.95	0.00	16.31
203216	10-1125-410-000-135-3705		Cardstock	03/27/23	15.99	0.00	14.53
203217	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Electric Kettle	03/27/23	29.97	0.00	29.97
203217	10-1110-410-000-115		Office chair ergonomic adjustable	03/27/23	149.99	0.00	149.99
203217	10-1110-410-000-115		storage Baskets 12x9x6	03/27/23	167.96	0.00	167.96
203217	10-1110-410-000-115		Turn-N-tube 5 Tier corner multipurpose	03/27/23	25.99	0.00	25.99
203217	10-1110-410-000-115		Bookshelf Adjustable 5 tier	03/27/23	259.98	0.00	259.98
203217	10-1110-410-000-115		EdgeMod Landon Chair Teal	03/27/23	158.99	0.00	158.99
203217	10-1110-410-000-115		Computer desk 30x59	03/27/23	319.99	0.00	0.00
203218	10-2320-410-000-000	WAREHOUSE DIRECT	Top- Load Poly Sheet Protectors, Economy, Letter,	03/28/23	14.62	0.00	14.62
203219	10-1205-410-000-000-4600	LAKESHORE LEARNING MATERIALS	LIGHT TABLE MANIPULATIVE CENTER	03/28/23	119.00	0.00	119.00
203219	10-1205-410-000-000-4600		SHIPPING	03/28/23	17.85	0.00	17.85
203220	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	GFTA-3 REOCRD FORMS	03/28/23	108.00	0.00	108.00
203220	10-2140-410-000-000-4620		CONNERS 3 TEACHER RESPONES BOOKLETS	03/28/23	98.00	0.00	98.00
203220	10-2140-410-000-000-4620		SHIPPING	03/28/23	20.00	0.00	12.36
203221	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-Space Case	03/28/23	18.69	0.00	18.69
203221	10-1800-410-000-000-4909		Book-Hilo Book 1	03/28/23	79.90	0.00	79.90
203221	10-1800-410-000-000-4909		Book-The Last Kids On Earth Collection	03/28/23	38.00	0.00	38.00
203221	10-1800-410-000-000-4909		Book-Sanity & Tallulah	03/28/23	10.49	0.00	10.49
203221	10-1800-410-000-000-4909		Book-Field Trip	03/28/23	9.46	0.00	9.46
203221	10-1800-410-000-000-4909		Book-Space Out	03/28/23	14.99	0.00	14.99
203221	10-1800-410-000-000-4909		Books-Zita the Spacegirl	03/28/23	139.90	0.00	139.90
203221	10-1800-410-000-000-4909		BookShortcuts	03/28/23	12.99	0.00	12.99
203221	10-1800-410-000-000-4909		Book-Interstellar Cinderella	03/28/23	17.99	0.00	17.99
203221	10-1800-410-000-000-4909		Book-Oh No!:Or How My Science Project Destroyed	03/28/23	13.29	0.00	13.29
203221	10-1800-410-000-000-4909		Book-The Three Little Aliens	03/28/23	16.29	0.00	16.29

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203221	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Waste of Space	03/28/23	11.89	0.00	11.89
203221	10-1800-410-000-000-4909		Book-Voyage of the Dogs	03/28/23	7.99	0.00	7.99
203221	10-1800-410-000-000-4909		Books-Lowriders in Space	03/28/23	99.90	0.00	99.90
203222	10-2210-400-000-000-4998-40990	FATHER FLANAGAN`S BOYS` HOME	Herman Jiggle, Go to Sleep!	03/28/23	10.95	0.00	10.95
203222	10-2210-400-000-000-4998-40990		Herman Jiggle, Say Hello!	03/28/23	10.95	0.00	10.95
203222	10-2210-400-000-000-4998-40990		That Rule Doesn`t Apply to Me!	03/28/23	10.95	0.00	10.95
203222	10-2210-400-000-000-4998-40990		Baditude! What to Do When Your Life Stinks!	03/28/23	11.95	0.00	11.95
203222	10-2210-400-000-000-4998-40990		The PROcrastinator	03/28/23	11.95	0.00	11.95
203222	10-2210-400-000-000-4998-40990		What`s in it for Me?	03/28/23	10.95	0.00	10.95
203222	10-2210-400-000-000-4998-40990		Shipping	03/28/23	9.00	0.00	9.00
203222	10-2210-400-000-000-4998-40990		Herman Jiggle, It`s Recess not Restress!	03/28/23	10.95	0.00	10.95
203222	10-2210-400-000-000-4998-40990		Herman Jiggle, Just Be You!	03/28/23	11.95	0.00	11.95
203223	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	ProCase Noise Reduction Safety Ear Muffs	03/28/23	247.05	0.00	247.05
203223	10-2210-400-000-000-4998-40990		Super Z Outlet Liquid Motion Bubbler	03/28/23	39.98	0.00	39.98
203223	10-2210-400-000-000-4998-40990		Impact Bungee Chair	03/28/23	219.80	0.00	219.80
203223	10-2210-400-000-000-4998-40990		Fingertip Gyro Toy	03/28/23	29.97	0.00	29.97
203223	10-2210-400-000-000-4998-40990		Kinetic Desk Toys	03/28/23	44.95	0.00	44.95
203223	10-2210-400-000-000-4998-40990		Anxiety Sensory Stickers	03/28/23	35.96	0.00	35.96
203223	10-2210-400-000-000-4998-40990		YoYa Toys Stress Relieve Balls	03/28/23	89.95	0.00	89.95
203223	10-2210-400-000-000-4998-40990		Syntus Yoga Block & Yoga Strap Set	03/28/23	79.96	0.00	79.96
203223	10-2210-400-000-000-4998-40990		Brain Blast Sensory Fidget Toy Set	03/28/23	108.70	0.00	108.70
203223	10-2210-400-000-000-4998-40990		Amazon Basics Exercise Yoga Floor Mat	03/28/23	190.32	0.00	190.32
203223	10-2210-400-000-000-4998-40990		Body Sock Sensory Sox	03/28/23	45.58	0.00	45.58
203223	10-2210-400-000-000-4998-40990		Body Sock Sensory Sox	03/28/23	39.78	0.00	39.78
203223	10-2210-400-000-000-4998-40990		Play-Doh	03/28/23	26.82	0.00	26.82
203224	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Manimo Weighted Stuffed Animal for Kids-Dog	03/28/23	109.90	0.00	109.90
203224	10-2210-400-000-000-4998-40990		Posh Creations Bean Bag Chair-Canvas Dinos	03/28/23	48.99	0.00	48.99
203224	10-2210-400-000-000-4998-40990		Posh Creations Bean Bag Chair-Canvas White Stars	03/28/23	44.99	0.00	44.99
203224	10-2210-400-000-000-4998-40990		Posh Creations Bean Bag Chair-Canvas Unicorn	03/28/23	44.99	0.00	44.99
203224	10-2210-400-000-000-4998-40990		Posh Creations Bean Bag Chair-Canvas White Arrows	03/28/23	64.49	0.00	64.49
203224	10-2210-400-000-000-4998-40990		Posh Creations Bean Bag Chair-Canvas Roses	03/28/23	44.99	0.00	44.99

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203224	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Posh Creations Bean Bag Chair-Heather Teal	03/28/23	51.72	0.00	51.72
203224	10-2210-400-000-000-4998-40990		Hand2Mind Sensory Fidget Tubes Calming Toys	03/28/23	174.95	0.00	174.95
203224	10-2210-400-000-000-4998-40990		Active Chairs Wobble Stool for Kids-Blue	03/28/23	137.98	0.00	137.98
203224	10-2210-400-000-000-4998-40990		Active Chairs Wobble Stool for Kids-Red	03/28/23	137.98	0.00	137.98
203224	10-2210-400-000-000-4998-40990		ARK`s Super Star Sensory Chew Necklace	03/28/23	395.80	0.00	395.80
203224	10-2210-400-000-000-4998-40990		Ted Kangaroo-Weighted Vest for Kids	03/28/23	105.98	0.00	105.98
203224	10-2210-400-000-000-4998-40990		Manimo Weighted Stuffed Animal for Kids-Cat	03/28/23	156.99	0.00	156.99
203224	10-2210-400-000-000-4998-40990		HowdaHug Petite Hug Roll Up Seat	03/28/23	339.96	0.00	339.96
203224	10-2210-400-000-000-4998-40990		Creativity for Kids Sensory Bin:Garden & Critters	03/28/23	17.69	0.00	17.69
203224	10-2210-400-000-000-4998-40990		Build Me Tractor Sand Playset	03/28/23	35.09	0.00	35.09
203224	10-2210-400-000-000-4998-40990		Farm Sand Play Set	03/28/23	27.99	0.00	27.99
203224	10-2210-400-000-000-4998-40990		Crazy Aaron`s Falling Water Thinking Putty	03/28/23	44.85	0.00	44.85
203224	10-2210-400-000-000-4998-40990		Crazy Aaron`s Rainbow Thinking Putty	03/28/23	14.94	0.00	14.94
203224	10-2210-400-000-000-4998-40990		SereneLIfe Portable & Foldable Trampoline	03/28/23	57.65	0.00	57.65
203224	10-2210-400-000-000-4998-40990		Crazy Aarons Intergalactic Hypercolor Thinking Put	03/28/23	14.95	0.00	14.95
203224	10-2210-400-000-000-4998-40990		3D Pin Art Toy, Pin Art Board Pin Art Toy for Kids	03/28/23	91.92	0.00	91.92
203224	10-2210-400-000-000-4998-40990		DoodleJamz JellyPics-Squishy Drawing Pads	03/28/23	39.96	0.00	39.96
203224	10-2210-400-000-000-4998-40990		DoodleJamz JellyBoards-Squishy Drawing Pads	03/28/23	39.96	0.00	39.96
203224	10-2210-400-000-000-4998-40990		Power Your Fun Arggh Mini Stress Balls	03/28/23	79.92	0.00	79.92
203224	10-2210-400-000-000-4998-40990		ArtCreativity Flip Sequin Snake Toys for Kids	03/28/23	51.94	0.00	51.94
203224	10-2210-400-000-000-4998-40990		Stretch Armstrong Mini Stretch Octopus Red	03/28/23	41.97	0.00	41.97
203224	10-2210-400-000-000-4998-40990		Stretch Armstrong Mini Stretch Octopus Green	03/28/23	41.97	0.00	41.97
203224	10-2210-400-000-000-4998-40990		Stretch Armstrong Mini Stretch Octopus Blue	03/28/23	44.97	0.00	44.97
203224	10-2210-400-000-000-4998-40990		2 pack Rainmaker Rain Stick Musical Instrument	03/28/23	18.96	0.00	18.96
203225	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Fun Express Paw Print Rubber Bracelet	03/28/23	44.95	0.00	44.95
203225	10-2120-400-000-000-4998-40990		Fun Express Paw Print Drawstring Backpack	03/28/23	119.95	0.00	119.95
203225	10-2120-400-000-000-4998-40990		200 Pieces Pixel Miner Themed Pencils	03/28/23	21.99	0.00	21.99
203225	10-2120-400-000-000-4998-40990		100 Pack Bulk Pencil Sharpeners	03/28/23	22.53	0.00	22.53
203225	10-2120-400-000-000-4998-40990		30 Pcs 24 Blocks Magic Snake Speed Cube	03/28/23	33.98	0.00	33.98
203225	10-2210-400-000-000-4998-40990		24Pack Stress Balls Set	03/28/23	39.98	0.00	39.98

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203225	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	6 Pieces Sensory Chew Pencil Toppers	03/28/23	54.95	0.00	54.95
203225	10-2210-400-000-000-4998-40990		Sensory Chew Necklace by Gnawrishing	03/28/23	35.94	0.00	35.94
203225	10-2210-400-000-000-4998-40990		Velcro Brand 30 ft Sticky Back Hook and Loop	03/28/23	19.88	0.00	19.88
203225	10-2210-400-000-000-4998-40990		Inflated Stability Wobble Cushion	03/28/23	157.50	0.00	157.50
203225	10-2210-400-000-000-4998-40990		Children`s Factory Cube Chairs	03/28/23	245.00	0.00	245.00
203225	10-2120-400-000-000-4998-40990		100 Ultra Bright Glow Sticks	03/28/23	17.98	0.00	17.98
203225	10-2120-400-000-000-4998-40990		48 Pieces Paw Print Rubber Bracelets	03/28/23	41.97	0.00	41.97
203225	10-2120-400-000-000-4998-40990		Spirit Paw Print School Mascot Bookmarks-Blue	03/28/23	159.60	0.00	159.60
203225	10-2120-400-000-000-4998-40990		Fun Express Personalized Blue Paw Pride Pencils	03/28/23	111.68	0.00	111.68
203225	10-2210-400-000-000-4998-40990		Earmuffs-Red	03/28/23	74.90	0.00	74.90
203225	10-2210-400-000-000-4998-40990		Earmuffs-Blue	03/28/23	74.90	0.00	74.90
203225	10-2210-400-000-000-4998-40990		Sensory Swing for Kids	03/28/23	47.79	0.00	47.79
203225	10-2120-400-000-000-4998-40990		Shipping	03/28/23	9.99	0.00	9.99
203225	10-2120-400-000-000-4998-40990		Promotion	03/28/23	(11.17)	0.00	(11.17)
203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Academic Anxiety	03/28/23	28.00	0.00	24.14
203226	10-2210-400-000-000-4998-40990		Ahmed Aziz`s Epic Year	03/28/23	15.86	0.00	13.67
203226	10-2210-400-000-000-4998-40990		All You Knead is Love	03/28/23	17.16	0.00	14.79
203226	10-2210-400-000-000-4998-40990		Lo and Behold	03/28/23	23.99	0.00	23.99
203226	10-2210-400-000-000-4998-40990		Aniana Del Mar Jumps In	03/28/23	17.62	0.00	15.19
203226	10-2210-400-000-000-4998-40990		Answers in the Pages	03/28/23	20.99	0.00	20.95
203226	10-2210-400-000-000-4998-40990		The Anti-Book	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Anybody Here Seen Frenchie	03/28/23	15.86	0.00	15.83
203226	10-2210-400-000-000-4998-40990		Backlash	03/28/23	35.32	0.00	35.25
203226	10-2210-400-000-000-4998-40990		Bad Best Friend	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		Be the Change, Be Calm	03/28/23	14.10	0.00	14.07
203226	10-2210-400-000-000-4998-40990		Be the Change, Be Kind	03/28/23	14.10	0.00	14.07
203226	10-2210-400-000-000-4998-40990		Birdie and Me	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Birdspell	03/28/23	19.06	0.00	16.43
203226	10-2210-400-000-000-4998-40990		Blackbird Fly	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Bob	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Boy Who Failed Show and Tell	03/28/23	15.88	0.00	15.85

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203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Breakout	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Breathing Underwater	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Bullying	03/28/23	28.00	0.00	24.14
203226	10-2210-400-000-000-4998-40990		Butterflies in Me	03/28/23	22.56	0.00	22.51
203226	10-2210-400-000-000-4998-40990		Cece Rios and the Desert of Souls	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Chicos Tipicamente Americanos	03/28/23	16.99	0.00	0.00
203226	10-2210-400-000-000-4998-40990		Chill Out	03/28/23	19.89	0.00	19.85
203226	10-2210-400-000-000-4998-40990		Chirp	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Class Act	03/28/23	19.56	0.00	16.86
203226	10-2210-400-000-000-4998-40990		Clean Getaway	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Dear Student	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Los Del Medio	03/28/23	22.56	0.00	19.45
203226	10-2210-400-000-000-4998-40990		The Dollar Kids	03/28/23	16.90	0.00	16.87
203226	10-2210-400-000-000-4998-40990		Drama	03/28/23	20.26	0.00	20.22
203226	10-2210-400-000-000-4998-40990		Efren Divided	03/28/23	15.46	0.00	13.33
203226	10-2210-400-000-000-4998-40990		Estrella de Mar	03/28/23	19.56	0.00	19.56
203226	10-2210-400-000-000-4998-40990		Las Estrellas Bajo Nuestros Pies	03/28/23	20.36	0.00	17.55
203226	10-2210-400-000-000-4998-40990		Everything I Know About You	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Everywhere Blue	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Family Conflicts and Changes	03/28/23	28.00	0.00	24.14
203226	10-2210-400-000-000-4998-40990		Fighting Words	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Find Your Courage	03/28/23	12.31	0.00	12.29
203226	10-2210-400-000-000-4998-40990		Find Your Happy	03/28/23	12.31	0.00	12.29
203226	10-2210-400-000-000-4998-40990		A First Time For Everything	03/28/23	21.14	0.00	18.23
203226	10-2210-400-000-000-4998-40990		Five Things About Ava Andrews	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Flight of the Puffin	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Forevery, or a Long, Long Time	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Forget Me Not	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Fox Point`s Own Gemma Hopper	03/28/23	20.26	0.00	17.47
203226	10-2210-400-000-000-4998-40990		Free Verse	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Friends Forever	03/28/23	20.76	0.00	20.72

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203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Frizzy	03/28/23	20.76	0.00	20.72
203226	10-2210-400-000-000-4998-40990		Game Changer	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		A Game of Fox & Squirrels	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Garvey in the Dark	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		Garvey`s Choice	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Ghost Boys	03/28/23	14.76	0.00	12.73
203226	10-2210-400-000-000-4998-40990		Ghosts	03/28/23	20.26	0.00	20.22
203226	10-2210-400-000-000-4998-40990		Goodbye Stranger	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Frozen Peachers	03/28/23	16.74	0.00	14.43
203226	10-2210-400-000-000-4998-40990		The Peach Pit	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		When Life Gives You Lemons, Make Peach Pie	03/28/23	16.74	0.00	14.43
203226	10-2210-400-000-000-4998-40990		Gritar a la Lluvia	03/28/23	21.16	0.00	21.12
203226	10-2210-400-000-000-4998-40990		Growing Pangs	03/28/23	19.56	0.00	16.86
203226	10-2210-400-000-000-4998-40990		Guts	03/28/23	20.26	0.00	20.22
203226	10-2210-400-000-000-4998-40990		A Home for Goddesses and Dogs	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Home is Not a Country	03/28/23	21.46	0.00	21.42
203226	10-2210-400-000-000-4998-40990		The Honest Truth	03/28/23	16.76	0.00	14.45
203226	10-2210-400-000-000-4998-40990		House Arrest	03/28/23	15.66	0.00	15.63
203226	10-2210-400-000-000-4998-40990		Ignite Your Spark	03/28/23	19.56	0.00	19.52
203226	10-2210-400-000-000-4998-40990		The In-Between:A Memoir In Verse	03/28/23	17.62	0.00	15.19
203226	10-2210-400-000-000-4998-40990		The Insiders	03/28/23	15.46	0.00	13.33
203226	10-2210-400-000-000-4998-40990		Instrucciones Para Enamorarse	03/28/23	17.59	0.00	15.17
203226	10-2210-400-000-000-4998-40990		It Wasn`t Me	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Iveliz Explains it All	03/28/23	20.76	0.00	17.90
203226	10-2210-400-000-000-4998-40990		Iveliz Lo Explica Todo	03/28/23	14.07	0.00	0.00
203226	10-2210-400-000-000-4998-40990		Just Roll With It	03/28/23	19.56	0.00	19.52
203226	10-2210-400-000-000-4998-40990		Knockout	03/28/23	15.66	0.00	15.63
203226	10-2210-400-000-000-4998-40990		Letters From Cuba	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Line Tender	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Lines of Courage	03/28/23	21.46	0.00	21.42
203226	10-2210-400-000-000-4998-40990		The List of Things That Will Not Change	03/28/23	15.46	0.00	13.33

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203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Living With Viola	03/28/23	43.94	0.00	43.85
203226	10-2210-400-000-000-4998-40990		Long Distance	03/28/23	21.26	0.00	18.33
203226	10-2210-400-000-000-4998-40990		Lost in the Sun	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Lucky Broken Girl	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Magical Imperfect	03/28/23	17.16	0.00	14.79
203226	10-2210-400-000-000-4998-40990		Marcus Vega Doesn`t Speak Spanish	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Maybe He Just Likes You	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Middler	03/28/23	17.99	0.00	15.51
203226	10-2210-400-000-000-4998-40990		Mindful Me:Mindfulness and Meditation for Kids	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Moongarden	03/28/23	17.62	0.00	15.19
203226	10-2210-400-000-000-4998-40990		More Than Stress	03/28/23	28.04	0.00	27.98
203226	10-2210-400-000-000-4998-40990		My Jasper June	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		My Life in the Fish Tank	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Am I Weird?	03/28/23	20.76	0.00	17.90
203226	10-2210-400-000-000-4998-40990		He`s Not Just Teasing!	03/28/23	20.76	0.00	20.72
203226	10-2210-400-000-000-4998-40990		I Lost My BFF	03/28/23	20.76	0.00	17.90
203226	10-2210-400-000-000-4998-40990		My Anxiety is Messing Things Up	03/28/23	20.76	0.00	20.72
203226	10-2210-400-000-000-4998-40990		Why is Drama Always Following Me?	03/28/23	20.76	0.00	20.72
203226	10-2210-400-000-000-4998-40990		Nest	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		New Kid	03/28/23	19.56	0.00	16.86
203226	10-2210-400-000-000-4998-40990		No Fixed Address	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Normal	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		OCDaniel	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		On Thin Ice	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		One Kid`s Trash	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Ophie`s Ghosts	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		Other Words for Home	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Paper Heart	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		Parachute Kids	03/28/23	22.90	0.00	19.74
203226	10-2210-400-000-000-4998-40990		Pay it Forward	03/28/23	35.24	0.00	35.17
203226	10-2210-400-000-000-4998-40990		Pink Hair and Other Terrible Ideas	03/28/23	12.01	0.00	11.99

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203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Positivelly Teen	03/28/23	18.36	0.00	18.32
203226	10-2210-400-000-000-4998-40990		Punching Bag	03/28/23	17.06	0.00	14.71
203226	10-2210-400-000-000-4998-40990		Red, White and Whole	03/28/23	20.76	0.00	20.72
203226	10-2210-400-000-000-4998-40990		Robot Salvaje	03/28/23	19.06	0.00	0.00
203226	10-2210-400-000-000-4998-40990		The Running Dream	03/28/23	17.90	0.00	17.86
203226	10-2210-400-000-000-4998-40990		Saint Ivy: Kind at All Costs	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Saltwater Secrets	03/28/23	15.46	0.00	13.33
203226	10-2210-400-000-000-4998-40990		Santiago`s Road Home	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Sea in Winter	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Show Me a Sign	03/28/23	16.76	0.00	16.73
203226	10-2210-400-000-000-4998-40990		Simon Sort of Says	03/28/23	15.86	0.00	13.67
203226	10-2210-400-000-000-4998-40990		The Skin I`m In	03/28/23	16.90	0.00	14.57
203226	10-2210-400-000-000-4998-40990		Slob	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Smile	03/28/23	20.26	0.00	20.22
203226	10-2210-400-000-000-4998-40990		So Done	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		So Embarrassing	03/28/23	36.72	0.00	31.66
203226	10-2210-400-000-000-4998-40990		Be a Changemaker	03/28/23	7.95	0.00	6.85
203226	10-2210-400-000-000-4998-40990		Be Your True Self	03/28/23	7.95	0.00	7.93
203226	10-2210-400-000-000-4998-40990		Build Strong Communities	03/28/23	7.95	0.00	7.95
203226	10-2210-400-000-000-4998-40990		Choose Justice	03/28/23	7.95	0.00	7.93
203226	10-2210-400-000-000-4998-40990		Social Media and Digital Stress	03/28/23	28.00	0.00	24.14
203226	10-2210-400-000-000-4998-40990		Some Places More Than Others	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		The Space Between Before and After	03/28/23	17.90	0.00	17.86
203226	10-2210-400-000-000-4998-40990		Speak Up and Get Along!	03/28/23	19.66	0.00	19.62
203226	10-2210-400-000-000-4998-40990		Starfish	03/28/23	24.97	0.00	24.92
203226	10-2210-400-000-000-4998-40990		Stella Diaz Has Something to Say	03/28/23	15.26	0.00	15.23
203226	10-2210-400-000-000-4998-40990		Strange Birds:A Field Guide to Ruffling Feathers	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Summer of Brave	03/28/23	17.16	0.00	17.13
203226	10-2210-400-000-000-4998-40990		The Summer of June	03/28/23	21.46	0.00	18.50
203226	10-2210-400-000-000-4998-40990		The Summer of Lost Letters	03/28/23	22.16	0.00	22.12
203226	10-2210-400-000-000-4998-40990		Swim Team	03/28/23	19.56	0.00	16.86

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203226	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Thanks a Lot, Universe	03/28/23	16.74	0.00	16.71
203226	10-2210-400-000-000-4998-40990		Things You Can`t Say	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Those Kids From Fawn Creek	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		three Keys	03/28/23	16.76	0.00	16.73
203226	10-2210-400-000-000-4998-40990		To Tell You The Truth	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		Tornado Brain	03/28/23	16.26	0.00	16.23
203226	10-2210-400-000-000-4998-40990		Touch Blue	03/28/23	15.88	0.00	15.85
203226	10-2210-400-000-000-4998-40990		The Tryout	03/28/23	20.26	0.00	20.22
203226	10-2210-400-000-000-4998-40990		Turtle Boy	03/28/23	16.26	0.00	14.02
203226	10-2210-400-000-000-4998-40990		Turtles of the Midnight Moon	03/28/23	20.99	0.00	18.10
203226	10-2210-400-000-000-4998-40990		What Are Phobias?	03/28/23	18.56	0.00	18.52
203226	10-2210-400-000-000-4998-40990		What is a Panic Attack?	03/28/23	18.56	0.00	18.52
203226	10-2210-400-000-000-4998-40990		What is Anxiety?	03/28/23	18.56	0.00	18.52
203226	10-2210-400-000-000-4998-40990		What is Depression?	03/28/23	18.56	0.00	18.52
203226	10-2210-400-000-000-4998-40990		What is Social Anxiety?	03/28/23	18.56	0.00	18.52
203226	10-2210-400-000-000-4998-40990		La Verdad Segun Mason Buttle	03/28/23	29.86	0.00	29.80
203226	10-2210-400-000-000-4998-40990		What Lane?	03/28/23	15.46	0.00	15.43
203226	10-2210-400-000-000-4998-40990		When Zachary Beaver Came to Town	03/28/23	17.99	0.00	15.51
203226	10-2210-400-000-000-4998-40990		Where the Heart Is	03/28/23	16.16	0.00	13.93
203226	10-2210-400-000-000-4998-40990		Where the Watermelons Grow	03/28/23	15.46	0.00	13.33
203226	10-2210-400-000-000-4998-40990		Where You`ll Find Me	03/28/23	17.99	0.00	0.00
203226	10-2210-400-000-000-4998-40990		Wild Bird	03/28/23	17.90	0.00	15.43
203226	10-2210-400-000-000-4998-40990		The Wild Path	03/28/23	14.76	0.00	14.73
203226	10-2210-400-000-000-4998-40990		The Windeby Puzzle:History and Story	03/28/23	15.86	0.00	13.67
203226	10-2210-400-000-000-4998-40990		A Wish in the Dark	03/28/23	16.16	0.00	13.93
203226	10-2210-400-000-000-4998-40990		The Worlds We Leave Behind	03/28/23	16.74	0.00	14.43
203226	10-2210-400-000-000-4998-40990		Worst-Case Colling	03/28/23	21.46	0.00	18.50
203226	10-2210-400-000-000-4998-40990		The Year I Didn`t Eat	03/28/23	16.74	0.00	16.70
203226	10-2210-400-000-000-4998-40990		You Go First	03/28/23	15.46	0.00	13.21
203226	10-2210-400-000-000-4998-40990		Cataloging and Processing	03/28/23	335.93	0.00	335.93
203227	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	ABC of Feelings	03/28/23	16.74	0.00	16.79

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203227	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Allergic	03/28/23	22.90	0.00	22.97
203227	10-2210-400-000-000-4998-40990		Anybody Here to Seen French	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-4998-40990		Acocalypse Taco	03/28/23	14.10	0.00	14.15
203227	10-2210-400-000-000-4998-40990		Be You!	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		The Boy Who Grew Flowers	03/28/23	17.16	0.00	17.22
203227	10-2210-400-000-000-4998-40990		Brave	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		The Color Monster: A Story	03/28/23	17.62	0.00	17.68
203227	10-2210-400-000-000-4998-40990		The Color Monster Goes To	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Cosmic Commandos	03/28/23	17.90	0.00	17.96
203227	10-2210-400-000-000-4998-40990		Dalen & Gole:Scandal	03/28/23	16.16	0.00	16.21
203227	10-2210-400-000-000-4998-40990		Enemy Pie	03/28/23	20.76	0.00	20.83
203227	10-2210-400-000-000-4998-40990		Everybody! You, Me & Us	03/28/23	14.88	0.00	14.93
203227	10-2210-400-000-000-4998-40990		Feelings	03/28/23	16.26	0.00	16.03
203227	10-2210-400-000-000-4998-40990		Flight School	03/28/23	17.62	0.00	17.68
203227	10-2210-400-000-000-4998-40990		Four Feet, Two Sandals	03/28/23	21.46	0.00	21.16
203227	10-2210-400-000-000-4998-40990		Ghost Squad	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Glitch	03/28/23	22.06	0.00	22.13
203227	10-2210-400-000-000-4998-40990		Growing Pangs	03/28/23	23.99	0.00	24.07
203227	10-2210-400-000-000-4998-40990		Grumpy Monkey	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Half a Chance	03/28/23	15.88	0.00	15.93
203227	10-2210-400-000-000-4998-40990		Happy Dreamer	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Happy Right Now	03/28/23	16.71	0.00	16.76
203227	10-2210-400-000-000-4998-40990		The Heart and the Bottle	03/28/23	17.52	0.00	17.58
203227	10-2210-400-000-000-4998-40990		Home is in Between	03/28/23	17.62	0.00	17.68
203227	10-2210-400-000-000-4998-40990		The Hundred Dresses	03/28/23	16.26	0.00	16.31
203227	10-2210-400-000-000-4998-40990		I`m Happy-Sad Today	03/28/23	16.99	0.00	17.04
203227	10-2210-400-000-000-4998-40990		I`m OK	03/28/23	15.46	0.00	15.51
203227	10-2210-400-000-000-4998-40990		I`m Sad	03/28/23	16.74	0.00	16.50
203227	10-2210-400-000-000-4998-40990		I`m Sad Today	03/28/23	17.59	0.00	17.65
203227	10-2210-400-000-000-4998-40990		I Talk Like a river	03/28/23	17.57	0.00	17.63
203227	10-2210-400-000-000-4998-40990		If I Had a Little Dream	03/28/23	17.62	0.00	17.68

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203227	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Insignificant Events in	03/28/23	15.83	0.00	15.88
203227	10-2210-400-000-000-4998-40990		The Invisible String	03/28/23	16.26	0.00	16.31
203227	10-2210-400-000-000-4998-40990		Ish	03/28/23	14.11	0.00	14.16
203227	10-2210-400-000-000-4998-40990		It Ain`t So Awful	03/28/23	15.46	0.00	15.51
203227	10-2210-400-000-000-4998-40990		The Kindness Book	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		The Legend of Brightblade	03/28/23	22.02	0.00	22.09
203227	10-2210-400-000-000-4998-40990		Lightfall. Book One	03/28/23	21.14	0.00	21.21
203227	10-2210-400-000-000-4998-40990		The LIttle Butterfly	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Maybe Maybe Marisol Raine	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-4998-40990		Measuring Up	03/28/23	21.14	0.00	21.21
203227	10-2210-400-000-000-4998-40990		Mindy Kim and Lunar	03/28/23	16.74	0.00	16.50
203227	10-2210-400-000-000-4998-40990		Mindy Kim and the Trip	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Mindy Kim and the Yummy	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		Mindy Kim Class President	03/28/23	21.00	0.00	20.70
203227	10-2210-400-000-000-4998-40990		Monster Mayhem	03/28/23	17.90	0.00	17.96
203227	10-2210-400-000-000-4998-40990		Mr. Wolf`s Class	03/28/23	9.70	0.00	9.73
203227	10-2210-400-000-000-4998-40990		Mr. Wolf`s Class. Field Trip	03/28/23	17.66	0.00	17.72
203227	10-2210-400-000-000-4998-40990		Mr. Wolf`s Class. Mystery	03/28/23	17.66	0.00	17.72
203227	10-2210-400-000-000-4998-40990		Mr. Wolf`s Class. Snow	03/28/23	22.90	0.00	22.97
203227	10-2210-400-000-000-4998-40990		My Magic Breath	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-4998-40990		My Mouth is a Volcano	03/28/23	20.86	0.00	20.93
203227	10-2210-400-000-000-4998-40990		Never Give Up: A Story	03/28/23	14.95	0.00	15.00
203227	10-2210-400-000-000-4998-40990		No Yet a Yeti	03/28/23	17.99	0.00	17.74
203227	10-2210-400-000-000-4998-40990		Odder	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-4998-40990		Olivia Wrapped in Vines	03/28/23	18.47	0.00	18.53
203227	10-2210-400-000-000-4998-40990		Pawcasso	03/28/23	22.56	0.00	22.24
203227	10-2210-400-000-000-4998-40990		Paws. 1, Gabby Gets It	03/28/23	19.56	0.00	19.62
203227	10-2210-400-000-000-4998-40990		Pay it Forward	03/28/23	17.62	0.00	17.68
203227	10-2210-400-000-000-4998-40990		Pete the Cat and the Perfect	03/28/23	18.89	0.00	18.95
203227	10-2210-400-000-000-4998-40990		Pete the Cat`s Groovy	03/28/23	12.34	0.00	12.17
203227	10-2210-400-000-000-4998-40990		Pig the Fibber	03/28/23	14.10	0.00	14.15

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203227	10-2210-400-000-000-49 98-40990	FOLLETT CONTENT SOLUTIONS LLC	Pig the Monster	03/28/23	14.10	0.00	14.15
203227	10-2210-400-000-000-49 98-40990		Pig the Pug	03/28/23	14.10	0.00	14.15
203227	10-2210-400-000-000-49 98-40990		Pig the Slob	03/28/23	14.10	0.00	14.15
203227	10-2210-400-000-000-49 98-40990		Pig the Winner	03/28/23	14.10	0.00	14.15
203227	10-2210-400-000-000-49 98-40990		A Place to Hang the Moon	03/28/23	19.56	0.00	19.62
203227	10-2210-400-000-000-49 98-40990		Playing Through The Turn	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-49 98-40990		Posted	03/28/23	7.94	0.00	7.97
203227	10-2210-400-000-000-49 98-40990		Ravi`s Roar	03/28/23	16.26	0.00	16.03
203227	10-2210-400-000-000-49 98-40990		Ride On	03/28/23	22.56	0.00	22.24
203227	10-2210-400-000-000-49 98-40990		Ruby Finds a Worry	03/28/23	16.26	0.00	16.31
203227	10-2210-400-000-000-49 98-40990		Sanity & Tallulah	03/28/23	20.26	0.00	20.33
203227	10-2210-400-000-000-49 98-40990		Sanity & Tallulah. 2	03/28/23	20.26	0.00	20.33
203227	10-2210-400-000-000-49 98-40990		Say Something!	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-49 98-40990		Sky Color	03/28/23	14.11	0.00	14.16
203227	10-2210-400-000-000-49 98-40990		The Someday Birds	03/28/23	14.66	0.00	14.45
203227	10-2210-400-000-000-49 98-40990		Sometimes it`s Hard to Be	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-49 98-40990		Stargazing	03/28/23	21.14	0.00	21.21
203227	10-2210-400-000-000-49 98-40990		Stick and Stone. Best Friends	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-49 98-40990		Surely Surely Marisol Raine	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-49 98-40990		Tidesong	03/28/23	20.26	0.00	20.33
203227	10-2210-400-000-000-49 98-40990		Tilda Tries Again	03/28/23	16.74	0.00	16.50
203227	10-2210-400-000-000-49 98-40990		Tough Guys (Have Feelings	03/28/23	16.74	0.00	16.50
203227	10-2210-400-000-000-49 98-40990		The Unbudgeable Curmudgeon	03/28/23	17.62	0.00	17.37
203227	10-2210-400-000-000-49 98-40990		what Should Danny Do?	03/28/23	21.99	0.00	22.06
203227	10-2210-400-000-000-49 98-40990		What You Do Matters	03/28/23	44.87	0.00	44.23
203227	10-2210-400-000-000-49 98-40990		When Stars are Scattered	03/28/23	20.46	0.00	20.53
203227	10-2210-400-000-000-49 98-40990		Willodeen	03/28/23	15.86	0.00	15.91
203227	10-2210-400-000-000-49 98-40990		The Wondrous Wonders	03/28/23	22.90	0.00	22.97
203227	10-2210-400-000-000-49 98-40990		The Word Collector	03/28/23	16.74	0.00	16.79
203227	10-2210-400-000-000-49 98-40990		Zita the Spacegirl	03/28/23	22.56	0.00	22.63
203227	10-2210-400-000-000-49 98-40990		Cataloging and Processing	03/28/23	87.13	0.00	86.93

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203228	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	Beauty and the Beast	03/28/23	13.86	0.00	13.86
203228	10-1110-410-000-115-4300		Buenas Noches,Construccion,Buenas Noches,Diversion	03/28/23	15.86	0.00	16.06
203228	10-1110-410-000-115-4300		Celebrating Earth Day	03/28/23	17.26	0.00	17.26
203228	10-1110-410-000-115-4300		Cheerleading	03/28/23	20.29	0.00	20.55
203228	10-1110-410-000-115-4300		Chez Bob	03/28/23	21.46	0.00	21.74
203228	10-1110-410-000-115-4300		Como Comen Los Dinosaurios?	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Creepy Crayon!	03/28/23	44.32	0.00	44.89
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 1	03/28/23	18.36	0.00	18.60
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 10	03/28/23	20.76	0.00	20.76
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 2	03/28/23	19.56	0.00	19.81
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 3	03/28/23	19.56	0.00	19.81
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 4	03/28/23	19.56	0.00	19.81
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 5	03/28/23	19.56	0.00	19.56
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 6	03/28/23	19.56	0.00	19.81
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 7	03/28/23	19.56	0.00	19.56
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 8	03/28/23	20.76	0.00	21.03
203228	10-1110-410-000-115-4300		Diary of a Minecraft Zombie. Book 9	03/28/23	20.76	0.00	21.03
203228	10-1110-410-000-115-4300		Discovering Titanic`s Remains	03/28/23	20.00	0.00	20.26
203228	10-1110-410-000-115-4300		Dragons and Mythical Creatures	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		The Final Boxx	03/28/23	17.16	0.00	17.38
203228	10-1110-410-000-115-4300		G.O.A.T. Baseball Teams	03/28/23	22.04	0.00	22.32
203228	10-1110-410-000-115-4300		G.O.A.T. Soccer Goalkeepers	03/28/23	22.04	0.00	22.32
203228	10-1110-410-000-115-4300		G.O.A.T. Soccer Midfielders	03/28/23	22.04	0.00	22.32
203228	10-1110-410-000-115-4300		G.O.A.T. Soccer Strikers	03/28/23	22.04	0.00	22.04
203228	10-1110-410-000-115-4300		Gorillas	03/28/23	26.29	0.00	26.63
203228	10-1110-410-000-115-4300		The Great Pancake Race	03/28/23	12.98	0.00	13.15
203228	10-1110-410-000-115-4300		Hombre Mosca y Chica Mosca. Terror Nocturno	03/28/23	12.98	0.00	13.15
203228	10-1110-410-000-115-4300		The Invisible Invasion	03/28/23	17.16	0.00	17.38
203228	10-1110-410-000-115-4300		Isabel and Her Colores Go to School	03/28/23	15.86	0.00	16.06
203228	10-1110-410-000-115-4300		Let`s Make History!	03/28/23	14.10	0.00	14.28
203228	10-1110-410-000-115-4300		The Little Mermaid:Libro Basado en la Pelicula	03/28/23	12.98	0.00	13.15

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203228	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	Mel Fell	03/28/23	21.46	0.00	21.74
203228	10-1110-410-000-115-4300		Messi and Ronaldo:Who is the Greatest	03/28/23	14.95	0.00	15.14
203228	10-1110-410-000-115-4300		Moana. Moana`s New Friend	03/28/23	13.86	0.00	14.04
203228	10-1110-410-000-115-4300		Mulan: Libro Basado en la Pelicula	03/28/23	12.98	0.00	13.15
203228	10-1110-410-000-115-4300		Narwhals and Other Whales	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Olaf`s Frozen Adventure. Monstrar y Contar	03/28/23	12.98	0.00	12.98
203228	10-1110-410-000-115-4300		The Perfect Dress	03/28/23	13.86	0.00	14.04
203228	10-1110-410-000-115-4300		Perfect Season:A Football Genius Novel	03/28/23	15.86	0.00	16.06
203228	10-1110-410-000-115-4300		Pikachu in Love	03/28/23	12.16	0.00	12.32
203228	10-1110-410-000-115-4300		Pinkalicious	03/28/23	18.50	0.00	18.74
203228	10-1110-410-000-115-4300		Pokemon Adventures. Volume One	03/28/23	17.99	0.00	18.22
203228	10-1110-410-000-115-4300		Pokemon Adventures. Volume Two	03/28/23	17.99	0.00	18.22
203228	10-1110-410-000-115-4300		Pokemon Journeys the Series. Mystery/Missing Food	03/28/23	13.86	0.00	14.04
203228	10-1110-410-000-115-4300		La Princesa de Negro se va de Vacaciones	03/28/23	19.56	0.00	19.56
203228	10-1110-410-000-115-4300		The Princess in Black and the Bathtime Battle	03/28/23	14.56	0.00	14.75
203228	10-1110-410-000-115-4300		the Rescue Mission	03/28/23	12.16	0.00	12.32
203228	10-1110-410-000-115-4300		Return to Doom Island	03/28/23	17.16	0.00	17.38
203228	10-1110-410-000-115-4300		Ricky Ricotta`s Mighty Robot vs The Video vultures	03/28/23	14.16	0.00	14.34
203228	10-1110-410-000-115-4300		Robots Revolt	03/28/23	17.16	0.00	17.38
203228	10-1110-410-000-115-4300		Sharks and Other Predators	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Skandar and the Unicorn Thief	03/28/23	17.62	0.00	17.85
203228	10-1110-410-000-115-4300		Snakes and OTher Reptiles	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Soccer`s G.O.A.T.:Pele,Lionel Messi, and More	03/28/23	22.04	0.00	22.32
203228	10-1110-410-000-115-4300		Squich. No. 1, Super Amoeba	03/28/23	14.66	0.00	14.66
203228	10-1110-410-000-115-4300		Squish. No. 2, Brave New Pond	03/28/23	14.66	0.00	14.66
203228	10-1110-410-000-115-4300		Squish. No. 3, The Power of the Parasite	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Stuck With You	03/28/23	12.98	0.00	13.15
203228	10-1110-410-000-115-4300		Sulwe	03/28/23	21.46	0.00	21.74
203228	10-1110-410-000-115-4300		Team Rocket to the Rescue!	03/28/23	12.16	0.00	12.32
203228	10-1110-410-000-115-4300		Tigers	03/28/23	26.29	0.00	26.63

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203228	10-1110-410-000-115-4300	FOLLETT CONTENT SOLUTIONS LLC	Los Tipos Malos en el Ataque de los Zombigatitos	03/28/23	13.86	0.00	14.04
203228	10-1110-410-000-115-4300		Los Tipos Malos en el Peor Dia Del Mundo	03/28/23	13.86	0.00	14.04
203228	10-1110-410-000-115-4300		Track and Field`s G.O.A.T.:Usain Bolt, Jackie Joyn	03/28/23	29.32	0.00	29.70
203228	10-1110-410-000-115-4300		Trapped in a Video Game	03/28/23	17.16	0.00	17.38
203228	10-1110-410-000-115-4300		Warriors	03/28/23	14.66	0.00	14.85
203228	10-1110-410-000-115-4300		Welcome to Alola!	03/28/23	12.16	0.00	12.32
203229	10-1205-410-000-000-4600	LAKESHORE LEARNING MATERIALS	ALPHABET SOUNDS TEACHING TUBS	04/03/23	199.00	0.00	199.00
203229	10-1205-410-000-000-4600		SHIPPING	04/03/23	20.00	0.00	20.00
203230	10-1205-410-000-000-4620	SOUTHPAW ENTERPRISES INC.	FIRST CUT ADAPTIVE SCISSORS	04/03/23	51.00	0.00	51.00
203230	10-1205-410-000-000-4620		SKY SAILOR	04/03/23	430.00	0.00	430.00
203230	10-1205-410-000-000-4620		SHIPPING	04/03/23	67.34	0.00	67.34
203231	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	STOREX ACTIVE TILT STOOL	04/03/23	209.04	0.00	209.00
203231	10-1205-410-000-000-4620		LYRA FERBY SHORT TRI RIP TRIANGULAR PENCILS	04/03/23	24.12	0.00	24.12
203231	10-1205-410-000-000-4620		ART3D 6TILE SENSORY ROOM TILE MULTI-COLOR	04/03/23	153.44	0.00	153.44
203231	10-1205-410-000-000-4620		LITTLEAGE SENSORY FLOOR TILES	04/03/23	74.99	0.00	74.99
203232	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	FAT BRAIN TOYS SQUIGZ STARTER SET	04/03/23	31.49	0.00	31.49
203232	10-1205-410-000-000-4620		BOUNCYBAND SENSORY DUAL TEXTURE GREY	04/03/23	49.99	0.00	49.99
203232	10-1205-410-000-000-4620		LITTLE CHUBBY ONE WEIGHTED LAP PAD	04/03/23	251.55	0.00	251.55
203232	10-1205-410-000-000-4620		CROWN SPORTING GOODS TUFF MEDICINE BALL 4LB	04/03/23	29.99	0.00	29.99
203232	10-1205-410-000-000-4620		GOODY PUTTY HEAT SENSITIVE COLOR CHANGING	04/03/23	14.95	0.00	14.95
203232	10-1205-410-000-000-4620		INNER ACTIVE PLAY PUTTY THERAPY PUTTY FOR KIDS	04/03/23	14.95	0.00	14.95
203232	10-1205-410-000-000-4620		INNER ACTIVE PLAY PUTTY THERAPY	04/03/23	14.95	0.00	14.95
203232	10-1205-410-000-000-4620		3 PACK KIDS EAR PROTECTION EAR MUFFS	04/03/23	31.99	0.00	31.99
203232	10-1205-410-000-000-4620		LAWEL 2 PACK DESKTOP DOCUMENT HOLDER	04/03/23	25.98	0.00	51.96
203232	10-1205-410-000-000-4620		GOO TOOBZ SQUISH TUBES FILED WITH COLORFUL GOC	04/03/23	19.98	0.00	19.98
203232	10-1205-410-000-000-4620		FIDGET STICKERS ANZIETY SENSORY	04/03/23	18.99	0.00	18.99
203232	10-1205-410-000-000-4620		36 PIECES ANZIETY SENSORY STICKERS CUTE FIDGET	04/03/23	11.99	0.00	11.99
203232	10-1205-410-000-000-4620		DR. METER HEARING PROTECTION EAR MUFFS	04/03/23	84.90	0.00	84.90
203232	10-1205-410-000-000-4620		EAR MUFFS PURPLE	04/03/23	93.50	0.00	93.50
203232	10-1205-410-000-000-4620		GREEN EAR MUFFS	04/03/23	89.45	0.00	89.45

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203232	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	VINCIPH QUICK CUPS GAMES FOR KIDS	04/03/23	22.99	0.00	22.99
203232	10-1205-410-000-000-4620		THINKFUN GRAVITY MAZE MARBLE RUN BRAIN GAME	04/03/23	29.99	0.00	29.99
203232	10-1205-410-000-000-4620		HANDWRITING AIDS FOR PENCIL GRIPS	04/03/23	127.50	0.00	127.50
203232	10-1205-410-000-000-4620		START WRITE PENCIL GRIP	04/03/23	49.90	0.00	49.90
203232	10-1205-410-000-000-4620		INNER ACTIVE SLANT BOARD FOR WRITING	04/03/23	59.90	0.00	59.90
203232	10-1205-410-000-000-4620		CANDO THERAPUTTY PLUS HAND EXERCISE	04/03/23	32.73	0.00	32.73
203232	10-1205-410-000-000-4620		S/H FOR START WRITE PENCIL GRIP	04/03/23	9.50	0.00	0.00
203233	10-2150-410-000-000-4620	LESSONPIX INC.	LESSONPIX GROUP USER LICENSE	04/03/23	396.00	0.00	396.00
203233	10-2150-410-000-000-4620		10% DISCOUNT	04/03/23	(39.60)	0.00	(39.60)
203234	20-2540-410-001-130	AMAZON.COM ***DO NOT USE***	ILCO B113 Isuzu NPR Truck Blanks	04/03/23	11.10	0.00	11.10
203234	20-2540-410-001-130		Bully AS-200 Polished Aluminum Side Step	04/03/23	58.98	0.00	58.98
203234	20-2540-410-001-130		Buyers Products 5230912 9" Tall X 12" wide step	04/03/23	210.26	0.00	210.26
203235	10-1110-410-000-115	AMAZON CAPITAL SERVICES	SELF ADHESIVE DOTS	04/03/23	9.99	0.00	10.00
203235	10-1110-410-000-115		NEW SAFETY GOGGLES	04/03/23	23.00	0.00	23.02
203235	10-1110-410-000-115		ZIPPER MESH PENCIL POUC	04/03/23	19.59	0.00	19.61
203235	10-1110-410-000-115		WHITE BOARD SELF ADHESIVE	04/03/23	10.79	0.00	10.80
203235	10-1110-410-000-115		BUILD BRICK EXTENSIONS	04/03/23	19.99	0.00	20.01
203235	10-1110-410-000-115		WHITEBOARD CONTACT PAPER 3FTX 4FT	04/03/23	31.99	0.00	32.02
203235	10-1110-410-000-115		ELECTRIC SHARPENER	04/03/23	15.49	0.00	15.51
203235	10-1110-410-000-115		700 PIECCES CLEAR STICKY PUTTY	04/03/23	12.99	0.00	13.00
203235	10-1110-410-000-115		ALL PURPOSE SCISSORS	04/03/23	8.99	0.00	9.00
203235	10-1110-410-000-115		NST9041 ADHESIVE TECHER RESOURCE	04/03/23	16.20	0.00	16.22
203235	10-1110-410-000-115		C-LINE SELDF ADHESIVE LABELING POCKETS	04/03/23	8.75	0.00	8.76
203235	10-1110-410-000-115		SCOTCH HEAVY DUTY TAPE W DISPENSER	04/03/23	7.56	0.00	7.57
203235	10-1110-410-000-115		GIZMO DORKS BLUE 3D TAPE	04/03/23	29.99	0.00	30.02
203235	10-1110-410-000-115		36 MESH ZIPPER POUCH	04/03/23	19.79	0.00	19.81
203235	10-1110-410-000-115		DIYMAG NEODYMIUM MAGNETIC HOOKS	04/03/23	10.68	0.00	10.69
203235	10-1110-410-000-115		COLORFUL DRY ERASE DOTS	04/03/23	10.68	0.00	10.69
203235	10-1110-410-000-115		LUMA WORLD EDUCATIONAL CARD	04/03/23	9.98	0.00	9.99
203235	10-1110-410-000-115		UPWORDS, FAMILY WORD GAME	04/03/23	14.59	0.00	14.60
203235	10-1110-410-000-115		POST-IT EASEL PAD 25X30	04/03/23	49.99	0.00	50.04
203235	10-1110-410-000-115		PAPER MATE ARROWHEAD EARASER	04/03/23	8.98	0.00	8.99
203235	10-1110-410-000-115		BRIGHT COLLOR PAPER	04/03/23	20.02	0.00	20.04
203235	10-1110-410-000-115		1 HOLE PUNCH 2PACK	04/03/23	8.00	0.00	8.01
203235	10-1110-410-000-115		VOLCANICS MAGNETIC DRY MARKERS	04/03/23	5.95	0.00	5.96
203235	10-1110-410-000-115		EXPO LOW ODOR ERASE MARKERS	04/03/23	24.43	0.00	24.45

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203235	10-1110-410-000-115	AMAZON CAPITAL SERVICES	DRY ERASE ERASERS MAGNETIC	04/03/23	7.91	0.00	7.92
203235	10-1110-410-000-115		3X3 STICKY NOTES	04/03/23	7.99	0.00	8.00
203235	10-1110-410-000-115		NINJA LIFE HACKS: LETS TALK	04/03/23	19.99	0.00	20.01
203235	10-1110-410-000-115		TAP & WRITE CVC WORDS	04/03/23	34.64	0.00	34.68
203235	10-1110-410-000-115		DECODING FLASHCARDS	04/03/23	12.85	0.00	12.86
203235	10-1110-410-000-115		EXPO LOW ODOR , ASSORTED COLORS	04/03/23	9.68	0.00	9.69
203235	10-1110-410-000-115		HUAYY SEW ON HOOK AND LOOP	04/03/23	10.99	0.00	11.00
203236	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Scotch Brand Learning Resources MMM3105 Scotch Mag	04/03/23	5.69	0.00	5.69
203236	10-2410-410-000-105		2023-2024 Desk Calendar - Large Desk Calendar 2023	04/03/23	25.98	0.00	25.98
203236	10-2410-410-000-105		Smead Colored Hanging File Folder with Tab, 1/5-Cu	04/03/23	24.73	0.00	24.73
203236	10-2410-410-000-105		Smead Colored Hanging File Folder with Tab, 1/5-Cu	04/03/23	23.98	0.00	23.98
203237	10-1110-410-050-105	US GAMES	PE Treasure Hunt	04/03/23	103.99	0.00	103.99
203237	10-1110-410-050-105		Voit XB 20 The Grip Junior Basketball	04/03/23	87.99	0.00	87.99
203237	10-1110-410-050-105		EZ Grab Jr. Footballs	04/03/23	89.99	0.00	89.99
203237	10-1110-410-050-105		US Games 6.5in Rubber Deck Rings (12-pack)	04/03/23	89.98	0.00	89.98
203238	10-1110-410-050-105	AMAZON CAPITAL SERVICES	United Solutions 19 Gallon Rope Handle, Heavy-Duty	04/03/23	55.96	0.00	55.96
203238	10-1110-410-050-105		Homz 18 Gallon Plastic Multipurpose Utility Storag	04/03/23	64.34	0.00	64.34
203239	10-2900-490-000-105	ORGANICLIFE LLC SMART FOODSERVICE	Staff luncheon potatoes	04/03/23	42.50	0.00	42.50
203240	10-1110-410-000-100	CURRICULUM ASSOCIATES LLC	Quote: 319875.1	04/04/23	201.15	0.00	201.15
203240	10-1110-410-000-100		Quick-Word Handbook for Everyday Writers	04/04/23	0.00	0.00	0.00
203240	10-1110-410-000-100		(Yellow Book)	04/04/23	0.00	0.00	0.00
203240	10-1110-410-000-100		Shipping	04/04/23	24.14	0.00	24.14
203241	10-1110-410-000-100	EPS/SCHOOL SPECIALTY INTERVENTION	Words I Use When I Write Gr.1-2 (Green Book)	04/04/23	246.75	0.00	246.75
203241	10-1110-410-000-100		Shipping	04/04/23	37.01	0.00	37.01
203242	10-2310-490-000-000	WAREHOUSE DIRECT	Write and Erase Big Tab Paper Dividers, 5- Tab, 11	04/04/23	20.52	0.00	20.52
203243	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Post-it Easel Pad, 25"x30", White, 2 Pads	04/04/23	45.78	0.00	45.78
203243	10-1110-410-000-100		Pilot G2 Premium Gel Ink Pens, 8 Colors, Fine	04/04/23	12.41	0.00	12.41
203243	10-1110-410-000-100		Pilot G2 Premium Gel Ink Pens, Blk, Fine Point	04/04/23	10.70	0.00	10.70
203243	10-1110-410-000-100		Paper Mate Flair Pens, Fashion Colors, 4 Count	04/04/23	8.42	0.00	8.42
203243	10-1110-410-000-100		Small Paper Clips, 300 Pieces, Small Silver	04/04/23	4.99	0.00	4.99
203243	10-1110-410-000-100		DSTELIN Binder Clips, Asst., 100 Count	04/04/23	8.99	0.00	8.99
203244	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Trade Quest Memo Clipboard 6`` x 9`` Low Profile C	04/04/23	34.35	0.00	34.35
203245	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Shipping	04/04/23	16.95	0.00	16.95
203245	10-1110-410-013-000		Mealworms	04/04/23	35.95	0.00	35.95
203246	10-1110-412-115-02	BLICK ART MATERIALS	TRU-RAY 12X18 BLACK	04/05/23	58.40	0.00	46.80
203246	10-1110-412-115-02		FOLLA ORIGAMI SHEETS 6X6	04/05/23	35.60	0.00	30.26

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203246	10-1110-412-115-02	BLICK ART MATERIALS	ROYLCO RUBBING PLATE 7X7	04/05/23	14.18	0.00	12.05
203246	10-1110-412-115-02		ROYLCO TUBBING PLATE SETS	04/05/23	14.18	0.00	12.05
203246	10-1110-412-115-02		OPTICAL ILLUSION	04/05/23	14.18	0.00	12.05
203246	10-1110-412-115-02		ROYLCO TESTURES PLATS 8.5X11	04/05/23	14.18	0.00	12.05
203246	10-1110-412-115-02		FLOWERES RUBBING 4.25X6.5	04/05/23	15.78	0.00	13.41
203246	10-1110-412-115-02		LEAVES RUBBING PLATES 4X5	04/05/23	15.78	0.00	13.41
203246	10-1110-412-115-02		CRAYOLA CONSTRUCTION PAPER	04/05/23	64.30	0.00	51.97
203246	10-1110-412-115-02		SARGENT ART OIL PASTEL	04/05/23	68.13	0.00	57.91
203246	10-1110-412-115-02		TEMPERA BLICK 6 COLOR KIT	04/05/23	45.38	0.00	34.60
203246	10-1110-412-115-02		KWIK STIY SET OF 96 SOLID TEMPERA	04/05/23	92.48	0.00	78.61
203246	10-1110-412-115-02		BLOCK PRINT PAPER WHITE 9X12	04/05/23	38.31	0.00	32.55
203246	10-1110-412-115-02		EZ SHAPE MODELING PRIM	04/05/23	22.32	0.00	16.43
203246	10-1110-412-115-02		EZ SHAPE MODELING BRIGHT	04/05/23	22.32	0.00	16.43
203246	10-1110-412-115-02		AMACO SELF HARDENING CLAY	04/05/23	43.99	0.00	37.39
203246	10-1110-412-115-02		BLICK GLUE/GAL	04/05/23	13.68	0.00	11.63
203246	10-1110-412-115-02		WESTCOTT COLOR PENCIL SHARPENER	04/05/23	78.97	0.00	67.12
203246	10-1110-412-115-02		LEARNING RESOURCES PRIMARY SHAPES	04/05/23	49.02	0.00	36.07
203246	10-1110-412-115-02		TRU-RAY 9X12 CONSTRUCTION PAPER/BLACK	04/05/23	31.00	0.00	25.20
203246	10-1110-412-115-02		SHARPIE FINE CANISTER	04/05/23	45.60	0.00	45.38
203246	10-1110-412-115-02		PRANG 144CT COLOR PENCILS	04/05/23	61.53	0.00	61.53
203246	10-1110-412-115-02		PLASTIC POT hOLDER LOOMS	04/05/23	87.48	0.00	64.39
203246	10-1110-412-115-02		CANSON WATERCOLOR 1/4"X24"	04/05/23	104.30	0.00	88.67
203247	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Painted Lady Butterfly	04/05/23	142.20	0.00	142.20
203247	10-1110-410-013-000		Mealworms	04/05/23	17.75	0.00	17.75
203247	10-1110-410-013-000		Shipping	04/05/23	36.95	0.00	36.95
203248	10-2210-400-000-000-4998-40990	SOCIAL THINKING	Zones Storybook Set+Zones Tools to Try	04/05/23	135.98	0.00	135.82
203248	10-2210-400-000-000-4998-40990		Shipping	04/05/23	15.00	0.00	14.98
203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	Hello! Gr. 3-5 Teacher Package Print & Digital	04/05/23	1,975.00	0.00	1,975.00
203249	10-1110-410-000-000-4998-3		Hello! Gr. 3-5 Student Package Print & Digital	04/05/23	125.00	0.00	125.00
203249	10-1110-410-000-000-4998-3		Observar la luz	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Medir la materia	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Los habitats de America del Sur	04/05/23	114.00	0.00	114.00
203249	10-1110-410-000-000-4998-3		Los habitats de Africa	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Spanish Lower Intermediate Rincon de lecturas	04/05/23	56.00	0.00	56.00

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203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	Spanish Intermediate Rincon de lecturas	04/05/23	160.00	0.00	160.00
203249	10-1110-410-000-000-4998-3		Spanish Lower Intermediate Rincon de lecturas	04/05/23	330.00	0.00	330.00
203249	10-1110-410-000-000-4998-3		Spanish Upper Intermediate Gr. 6 Rincon de	04/05/23	365.00	0.00	365.00
203249	10-1110-410-000-000-4998-3		Las fuerzas y el movimiento en la Tierra	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Liquidos y gases	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		La tecnologia en la guerra Civil	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La comunidad de Washington, D.C.	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		La elaboracion de la Constitucion	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Enmiendas a la Constitucion	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Fuerzas y movimiento en los deportes	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Isaac Newton y sus leyes del movimiento	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Quimica en la cocina	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El Sureste	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El oro	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Ciudadanos que mrcaron una diferencia	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		El Noreste	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Que hace planta a una planta	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los comienzos de la economia de EE.UU.	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los estados del medio Oeste	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El Oeste	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los cambios lentos de la Tierra	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Comunidades de entonces y de ahora	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Deforestacion y desertificacion	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		La antigua Grecia	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Marte y Venus:Exploracion espacial	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Indigenas norteamericanos en la epoca de los explo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La vida de un cometa	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Geografia de America del Sur	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Spanish Gr. 6 Rincon de lecturas literarias e	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Spanish Gr. 5 Rincon de lecturas literarias e	04/05/23	111.00	0.00	111.00
203249	10-1110-410-000-000-4998-3		Spanish Lower Intermediate Rincon de lecturas	04/05/23	120.00	0.00	120.00

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203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	Sistemas corporales:Las celulas humanas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los viajes de Cristobal Colon	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Tormentas catastroficas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El arte del Renacimiento	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Huida hacia la libertad:El ferrocarril subterraneo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Medicina forense:Quimica y crimen	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Exploradores de las Americas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Dred Scott y la Corte Suprema	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Tierra:El planeta de agua	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Spanish gr. 6 Rincon de lecturas literarias e	04/05/23	360.00	0.00	360.00
203249	10-1110-410-000-000-4998-3		Tierra: Medir los cambios	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los tres cerditos sabionditos y La princesa el	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Cazadores de tormentas	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Una comunidad ballenera:New Bedford, Mass	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Las gafas de Max	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Tres comunidades de inmigrantes:La ciudad de Nueva	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Nuestro gobierno	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Tsunamis	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La Guerra de la Independencia	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Tres comunidades historicas de Norteamerica	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Libro de actividades del Oeste	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Leyendas del Oeste	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Faraones, piramides y momias	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Telaciones en la naturaleza	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Los numeros de la Gran Depresion	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		El viaje a los Estados Unidos:La inmigracion de	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Deadwood,Dakota del Sur: Una comunidad	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Solidos	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		La vida diaria en el mundo	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		La noche del estreno	04/05/23	57.00	0.00	57.00

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203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	medicos pioneros	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los vaqueros y el arreo de ganado	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La fiebre del oro!	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Condenadas a desaparecer? Especies en peligro	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Tres dictadores del siglo	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Matematicas para construir	04/05/23	122.00	0.00	122.00
203249	10-1110-410-000-000-4998-3		Como ser un explorador de animalitos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Recursos energeticos alreadedor del mundo	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Volcanes:El poder asombroso de la naturaleza	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Los numeros de la Segunda Guerra Mundial	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Un material milagroso	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Voces de la Guerra Civil	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Matematicas en una democracia	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Personalidades electrizantes	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Tener habitos sanos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El ferrocarril Transcontinental	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Electricidad logica	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Lewis y Clark	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Matematicas en las olimpiadas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Las plantas que usmos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Como medir el tiempo desde la antiguedad hasta	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Calculos musicales	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Las siete maravillas naturales del mundo	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Las celulas	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Trabajar con la electricidad y el magnetismo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Instrumentos para medir en ciencias	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Las siete maravillas del mundo antiguo	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		La conquista del Oeste 1862-1890	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Rastreadores de nuestra dinamica Tierra	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Las riquezas de la tierra	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Ciudades perdidas	04/05/23	61.00	0.00	61.00

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203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	Enfoque en l naturaleza	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Matematicas del cuerpo humano	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Matematicas alrededor del mundo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Construccion de puentes	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		matematicas metricas	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Nuestro mundo electrico	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Tus sentidos tienen sentido	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		conductistas de animales	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Leyendas del deporte	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Retratos de grandeza	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La genetica de las plantas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La historia de los Estados Unidos en suma	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La conquista del Monte Everest	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El mundo bajo las olas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		De las piramides a los rascacielos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Animales del mar	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Animales en los extremos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Como hacer un mapa	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Mlujeres que se atrevieron	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		De las cuevas a los lienzos	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Un jardin en la cocina	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Tormentas!	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Matematicas en la luna	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Por que hay osos polares en la nieve y no ha	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Los astronomos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Alerta global	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Pueblos del mundo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La exploracion del espacio	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Las emociones humanas	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los matematicos	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El arte de hacer tarjetas y regalos	04/05/23	61.00	0.00	61.00

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203249	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	El sistema solar	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Plantas alrededor del mundo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Juegos de numeros alrededor del mundo	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Los indigenas norteamericanos	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Come y cuenta	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		grandes inventos y como surgieron	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Matematicas en el jardin	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Pioneros de la medicina	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Artesanias del mundo	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Del hacha al cierre:Las maquinas simples	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		Chasquea, cruje y fluye	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Desastres de la tecnologia	04/05/23	63.00	0.00	63.00
203249	10-1110-410-000-000-4998-3		Los simbolos de nuestro pais	04/05/23	57.00	0.00	57.00
203249	10-1110-410-000-000-4998-3		La voz de los animales	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Despues del terremoto	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El cuerpo humano	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Matematicas en los deportes	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		La epoca colonia	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		El tiempo a prueba	04/05/23	61.00	0.00	61.00
203249	10-1110-410-000-000-4998-3		Benchmark Phonics Gr. 1 Package	04/05/23	1,485.00	0.00	1,485.00
203249	10-1110-410-000-000-4998-3		Benchmark Phonics Gr. 2 Package	04/05/23	605.00	0.00	605.00
203249	10-1110-410-000-000-4998-3		Shipping	04/05/23	711.60	0.00	711.60
203249	10-1110-410-000-000-4998-3		Discount	04/05/23	(2,500.00)	0.00	(2,500.00)
203250	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Crayfish	04/05/23	105.00	0.00	105.00
203250	10-1110-410-013-000		Elodea	04/05/23	49.50	0.00	49.50
203250	10-1110-410-013-000		Shipping	04/05/23	53.90	0.00	36.95
203251	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Disposable Eyelash brushes	04/05/23	4.99	0.00	4.99
203251	10-1110-410-000-115		EUDAX SMALL DC MOTOR	04/05/23	9.89	0.00	9.89
203251	10-1110-410-000-115		PLASTIC CLEAR TEST TUBES WITH CAPS	04/05/23	6.98	0.00	6.98
203251	10-1110-410-000-115		METAL BRAIN TEASER	04/05/23	24.99	0.00	24.99
203251	10-1110-410-000-115		DOUBLE SIDED DRY ERASE BOARDS	04/05/23	39.49	0.00	39.49
203251	10-1110-410-000-115		DOUBLE SIDED TAPE 3/4" WIDTH	04/05/23	11.98	0.00	11.98
203251	10-1110-410-000-115		WEISHA REFILL INK 10ML	04/05/23	3.70	0.00	3.70
203251	10-1110-410-000-115		BROOM DUSTPAN SET	04/05/23	23.99	0.00	23.99
203251	10-1110-410-000-115		CLASSROOM HEADPHONES	04/05/23	79.97	0.00	79.97

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203251	10-1110-410-000-115	AMAZON CAPITAL SERVICES	BOOK MY MOUTH IS A VOLCANO	04/05/23	9.89	0.00	9.89
203251	10-1110-410-000-115		SIX MINUTE SOCIAL SKILLS WORKBOOK 3	04/05/23	14.95	0.00	14.95
203251	10-1110-410-000-115		LUPASH GAMES CBtIGER	04/05/23	20.95	0.00	20.95
203251	10-1110-410-000-115		BRIGHT SPOTS MEMORY GARDEN	04/05/23	21.95	0.00	21.95
203251	10-1110-410-000-115		EXECUTIVE WORKBOOK 40 FUN ACTIVITIES	04/05/23	18.58	0.00	18.58
203251	10-1110-410-000-115		CBT TOOLBOX CHILDREN ADOLESCENTS ADHD	04/05/23	19.87	0.00	19.87
203251	10-1110-410-000-115		PAPERBACK MY MOUTH IS A VOLCANO IDEABOOK	04/05/23	7.99	0.00	7.99
203251	10-1110-410-000-115		PAPERBACK PERSONAL SPACE CAMP	04/05/23	9.39	0.00	9.39
203251	10-1110-410-000-115		ACTIVITY BOOK PERSONAL SPACE	04/05/23	9.99	0.00	9.99
203251	10-1110-410-000-115		SHIPPING COST	04/05/23	3.99	0.00	3.99
203252	10-2120-400-000-000-4998-40990	REBCO APPAREL	T-Shirts	04/05/23	525.00	0.00	525.00
203252	10-2120-400-000-000-4998-40990		Water Bottles	04/05/23	275.00	0.00	275.00
203253	10-2120-400-000-000-4998-40990	REBCO APPAREL	Pennants	04/05/23	350.00	0.00	350.00
203254	10-2210-400-000-000-4998-40990	YOUTHLIGHT, INC	Stress & Anxiety Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Friendship Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Being an Upstander Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Acts of Kindness Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Anger Management Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Attitude (Mindset) Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Test Buster Thumball	04/05/23	13.50	0.00	13.50
203254	10-2210-400-000-000-4998-40990		Shipping	04/05/23	9.45	0.00	9.45
203255	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Bulk LED Light Up Spinner Tops	04/05/23	59.98	0.00	59.98
203255	10-2120-400-000-000-4998-40990		Party Faves 200 Pc Party Favors for Kids	04/05/23	25.45	0.00	25.45
203255	10-2120-400-000-000-4998-40990		32 Pieces Mini Plush Animal Toys Safari	04/05/23	62.97	0.00	62.97
203255	10-2120-400-000-000-4998-40990		Hamilco White Cardstock Paper	04/05/23	25.98	0.00	25.98
203255	10-2120-400-000-000-4998-40990		Hand2Mind Mindful Maze Boards	04/05/23	235.79	0.00	235.79
203255	10-2120-400-000-000-4998-40990		36 Unique Calm Sensory Strips	04/05/23	139.90	0.00	139.90
203255	10-2120-400-000-000-4998-40990		Shipping	04/05/23	19.50	0.00	19.50
203255	10-2120-400-000-000-4998-40990		160 Pcs. Owl Stickers for Kids	04/05/23	15.98	0.00	15.98
203255	10-2120-400-000-000-4998-40990		8 Sheets Owl Tattoo Birthday Party Supplies	04/05/23	29.97	0.00	29.97
203255	10-2120-400-000-000-4998-40990		Power Your Fun Arggh Mini Stress Balls	04/05/23	99.90	0.00	99.90
203255	10-2120-400-000-000-4998-40990		Power Your Fun Arggh Mini Glitter Stress Balls	04/05/23	49.95	0.00	49.95

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203255	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Power Your Fun Arggh Mini Beaded Stress Balls	04/05/23	49.95	0.00	49.95
203255	10-2120-400-000-000-4998-40990		Chew Necklace, SLGOL 6 Pack	04/05/23	47.92	0.00	47.92
203255	10-2120-400-000-000-4998-40990		Sensory Chew Necklace by TUXEPOC 6 Pack	04/05/23	39.80	0.00	39.80
203255	10-2120-400-000-000-4998-40990		PP PHIMOTA Sensory Toys Set 56 Pack	04/05/23	33.90	0.00	33.90
203255	10-2120-400-000-000-4998-40990		60 Pcs Mini Pop Bubble Fidget Sensory Toys	04/05/23	39.98	0.00	39.98
203255	10-2120-400-000-000-4998-40990		Silicone Wristbands-Personalized	04/05/23	237.79	0.00	237.79
203256	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-El Monstruo de Colores	04/05/23	24.61	0.00	24.61
203256	10-2210-400-000-000-4998-40990		Book-Ship in a Bottle	04/05/23	5.84	0.00	5.84
203256	10-2210-400-000-000-4998-40990		Shipping	04/05/23	3.99	0.00	3.99
203257	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Anybody Here Seen Frenchie?	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		The Astounding Broccoli Boy	04/05/23	9.70	0.00	9.51
203257	10-2210-400-000-000-4998-40990		Awesome Dawson, It`s Not Your Turn!	04/05/23	11.43	0.00	11.20
203257	10-2210-400-000-000-4998-40990		The Baby-sitters Club, 13	04/05/23	20.26	0.00	0.00
203257	10-2210-400-000-000-4998-40990		The Baby-sitters Little Sister, 6	04/05/23	11.46	0.00	0.00
203257	10-2210-400-000-000-4998-40990		A Bad Case of Tattle Tougue	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		The Bad Mood and the Stick	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		Baditude!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Bailey Finch Takes a Stand	04/05/23	10.55	0.00	0.00
203257	10-2210-400-000-000-4998-40990		Be Where Your Feet Are!	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Benbee and the Teacher Griefer	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Bernice Gets Carried Away	04/05/23	16.74	0.00	17.43
203257	10-2210-400-000-000-4998-40990		Better With Butter	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-4998-40990		The Boo-Boos That Changed the World	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		The Book of Mistakes	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		The Boy and the Whale	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		The Branch	04/05/23	15.83	0.00	15.51
203257	10-2210-400-000-000-4998-40990		Brave Every Day	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		The Breaking News	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		The Brilliant Deep	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		Bucket Filling From A to Z	04/05/23	9.67	0.00	9.48
203257	10-2210-400-000-000-4998-40990		Bully	04/05/23	15.86	0.00	15.54

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203257	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Bully B.E.A.N.S.	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		But It`s Just a Game	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		But It`s Not My Fault	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Cell Phoney	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Charlie Takes His Shot	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Cheaters Never Prosper	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Cliques Just Don`t Make Cents!	04/05/23	11.43	0.00	11.90
203257	10-2210-400-000-000-4998-40990		Dad and the Dinosaur	04/05/23	7.99	0.00	7.83
203257	10-2210-400-000-000-4998-40990		Daisy	04/05/23	17.62	0.00	17.63
203257	10-2210-400-000-000-4998-40990		Decibella and Her 6 Inch Voice	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Dinosaur Boy	04/05/23	12.34	0.00	12.09
203257	10-2210-400-000-000-4998-40990		Don`t Think About Purple Elephants	04/05/23	13.22	0.00	12.96
203257	10-2210-400-000-000-4998-40990		Elizabeth Leds the Way	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-4998-40990		Evelyn Del Rey is Moving Away	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		How Oscar Indigo Broke the Universe	04/05/23	15.86	0.00	0.00
203257	10-2210-400-000-000-4998-40990		How to Build a Hug	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		The Hugging Tree	04/05/23	9.99	0.00	9.79
203257	10-2210-400-000-000-4998-40990		Hurty Feelings	04/05/23	15.46	0.00	15.15
203257	10-2210-400-000-000-4998-40990		I Do Not Like Books Anymore!	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		I Forgive Alex:A Simple Story About Understanding	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		I Got It!	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		I Have Ants in My Pants	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		The "I" In Integrity	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		I Love Strawberries	04/05/23	16.74	0.00	17.43
203257	10-2210-400-000-000-4998-40990		I`m Not Scared, You`re Scared!	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		I`m Stretched!	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		I`m Your Flag So Please Treat Me Right!	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		I Walk With Vanessa	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		Iceberg	04/05/23	16.74	0.00	17.43
203257	10-2210-400-000-000-4998-40990		If You Find This	04/05/23	22.76	0.00	22.30
203257	10-2210-400-000-000-4998-40990		It`s My Way or the Highway	04/05/23	10.55	0.00	10.34

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203257	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	It`s Not My Fault!	04/05/23	16.74	0.00	17.43
203257	10-2210-400-000-000-4998-40990		Jelly	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		Just My Luck	04/05/23	6.99	0.00	6.85
203257	10-2210-400-000-000-4998-40990		Just My Luck	04/05/23	6.99	0.00	0.00
203257	10-2210-400-000-000-4998-40990		A Kind of Spark	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		Life	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		Life	04/05/23	17.62	0.00	0.00
203257	10-2210-400-000-000-4998-40990		Lion Vs. Rabbit	04/05/23	7.91	0.00	7.75
203257	10-2210-400-000-000-4998-40990		The Little Book of Big What-ifs	04/05/23	13.22	0.00	13.77
203257	10-2210-400-000-000-4998-40990		A Little Spot of Life Skills	04/05/23	53.70	0.00	55.92
203257	10-2210-400-000-000-4998-40990		A Little Spot Takes Action	04/05/23	53.70	0.00	55.92
203257	10-2210-400-000-000-4998-40990		Lying Up a Storm	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Mae`s First Day of School	04/05/23	4.99	0.00	4.89
203257	10-2210-400-000-000-4998-40990		Making Friends Is An Art!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Memories of a Birch Tree	04/05/23	17.59	0.00	18.32
203257	10-2210-400-000-000-4998-40990		The Middle of Somewhere	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Millie Fierce	04/05/23	16.74	0.00	17.43
203257	10-2210-400-000-000-4998-40990		The Miscalculations of Lightning Girl	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		The Most Marvelous International Spelling Bee	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		Mustaches for Maddie	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		My Fantabulous Brain:Learning Helps Me Grow!	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		My Friends Make Me Happy!	04/05/23	9.70	0.00	9.51
203257	10-2210-400-000-000-4998-40990		My Own LIghtning	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		No Small Potatoes	04/05/23	17.62	0.00	18.35
203257	10-2210-400-000-000-4998-40990		Norbert`s Big Dream	04/05/23	15.86	0.00	16.52
203257	10-2210-400-000-000-4998-40990		Norman Didn`t Do It!	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		The OK Book	04/05/23	13.22	0.00	12.96
203257	10-2210-400-000-000-4998-40990		On the Internet	04/05/23	14.07	0.00	14.65
203257	10-2210-400-000-000-4998-40990		Ordinary Mary`s Extraordinary Deed	04/05/23	7.99	0.00	7.83
203257	10-2210-400-000-000-4998-40990		Ordinary Mary`s Extraordinary Deed	04/05/23	7.99	0.00	0.00
203257	10-2210-400-000-000-4998-40990		Peer Pressure Gauge	04/05/23	10.55	0.00	10.34

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203257	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The PROcrastinator	04/05/23	11.43	0.00	11.20
203257	10-2210-400-000-000-4998-40990		Quit Calling Me a Monster!	04/05/23	17.62	0.00	18.35
203257	10-2210-400-000-000-4998-40990		Ricky Sticky Fingers	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Roll	04/05/23	15.86	0.00	16.52
203257	10-2210-400-000-000-4998-40990		Ruby Finds a Worry	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Ruby Lee & Me	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Rulers of the Playground	04/05/23	17.62	0.00	17.27
203257	10-2210-400-000-000-4998-40990		Rulers of the Playground	04/05/23	17.62	0.00	0.00
203257	10-2210-400-000-000-4998-40990		Rumor Has It	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Sam Wu is Not Afraid of Ghosts	04/05/23	12.31	0.00	12.06
203257	10-2210-400-000-000-4998-40990		Scaredy Bear	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		The Season of Styx Malone	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Finn THrows a Fit!	04/05/23	6.99	0.00	6.85
203257	10-2210-400-000-000-4998-40990		Five Things About Ava Andrews	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		A Flicker of Hope	04/05/23	10.95	0.00	11.40
203257	10-2210-400-000-000-4998-40990		Fly on the Wall	04/05/23	12.34	0.00	12.09
203257	10-2210-400-000-000-4998-40990		Flying Lessons & Other Stories	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Four Feet, Two Sandals	04/05/23	16.75	0.00	16.41
203257	10-2210-400-000-000-4998-40990		The Fourth Stall	04/05/23	14.66	0.00	14.37
203257	10-2210-400-000-000-4998-40990		A Friend for Hendry	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		Frizzy	04/05/23	12.34	0.00	12.09
203257	10-2210-400-000-000-4998-40990		Gibberish	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		Giraffes Can`t Dance	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		The Girl Who Never Made Mistakes	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-4998-40990		Glitch	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Gone Crazy in Alabama	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Good Things Come to Those Who Wait	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		The Great Compromise	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		Grumpy Monkey	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		Hammock for Two	04/05/23	8.95	0.00	8.77
203257	10-2210-400-000-000-4998-40990		Hello Universe	04/05/23	8.82	0.00	8.64

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203257	10-2210-400-000-000-49 98-40990	FOLLETT CONTENT SOLUTIONS LLC	Herman Jiggle, Go To Sleep!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-49 98-40990		Herman Jiggle, It`s Recess not Restress!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-49 98-40990		Herman Jiggle, Just Be You!	04/05/23	11.43	0.00	11.20
203257	10-2210-400-000-000-49 98-40990		Herman Jiggle, Say Hello!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-49 98-40990		Hoops	04/05/23	12.34	0.00	12.85
203257	10-2210-400-000-000-49 98-40990		The Hope Chest	04/05/23	15.46	0.00	15.15
203257	10-2210-400-000-000-49 98-40990		Sidetracked	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-49 98-40990		Sidewalk Flowers	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		Silent Star	04/05/23	12.31	0.00	12.06
203257	10-2210-400-000-000-49 98-40990		Sir Fig Newton and the Science of Peresistence	04/05/23	8.82	0.00	9.18
203257	10-2210-400-000-000-49 98-40990		A Small Kindness	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		The Smallest Girl in the Smallest Grade	04/05/23	16.74	0.00	0.00
203257	10-2210-400-000-000-49 98-40990		The Smile Shop	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		So Embarrassing:Awkward Moments and How to Get	04/05/23	12.31	0.00	12.06
203257	10-2210-400-000-000-49 98-40990		Solving for M	04/05/23	20.76	0.00	20.34
203257	10-2210-400-000-000-49 98-40990		Sometimes It`s Hard to Be Nice	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-49 98-40990		Somewhere Among	04/05/23	8.82	0.00	9.18
203257	10-2210-400-000-000-49 98-40990		Stanley Will Probably Be Fine	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-49 98-40990		Step Right Up	04/05/23	23.56	0.00	23.09
203257	10-2210-400-000-000-49 98-40990		Sticky Notes	04/05/23	7.94	0.00	8.27
203257	10-2210-400-000-000-49 98-40990		Stop and Smell the Cookies	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		The Stupendously Spectacular Spelling Bee	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-49 98-40990		Sweep	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		The Tear Thief	04/05/23	17.16	0.00	16.82
203257	10-2210-400-000-000-49 98-40990		Tease Monster:A Book About Teasing vs. Bullying	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-49 98-40990		Terry`s Crew	04/05/23	12.34	0.00	12.09
203257	10-2210-400-000-000-49 98-40990		That Rule Doesn`t Apply to Me!	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-49 98-40990		The Thing About Jellyfish	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-49 98-40990		The Thing Lou Couldn`t Do	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-49 98-40990		Tin	04/05/23	15.86	0.00	15.54
203257	10-2210-400-000-000-49 98-40990		The Trouble With Shooting Stars	04/05/23	8.82	0.00	8.64

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203257	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Unusual Chickens For the Exceptional Poultry Farme	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Warning! Do Not Touch!	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-4998-40990		Way of the Warrior Kid	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-4998-40990		Ways to Make Friends	04/05/23	17.59	0.00	18.32
203257	10-2210-400-000-000-4998-40990		What Are You Glad About	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		What Do You Do With An Idea	04/05/23	21.46	0.00	21.03
203257	10-2210-400-000-000-4998-40990		What Happens Next	04/05/23	17.59	0.00	18.32
203257	10-2210-400-000-000-4998-40990		What`s In It For Me?	04/05/23	10.55	0.00	10.34
203257	10-2210-400-000-000-4998-40990		What`s In It For Me?	04/05/23	10.55	0.00	0.00
203257	10-2210-400-000-000-4998-40990		What Should Danny Do? School Day	04/05/23	21.99	0.00	21.55
203257	10-2210-400-000-000-4998-40990		The Whatifs	04/05/23	16.74	0.00	16.40
203257	10-2210-400-000-000-4998-40990		When Stars Are Scattered	04/05/23	13.22	0.00	12.96
203257	10-2210-400-000-000-4998-40990		Will You Be the "I" In Kind	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Wilma Jean the Worry Machine	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Winners Don`t Whine and Whiners Don`t Win!	04/05/23	10.95	0.00	10.73
203257	10-2210-400-000-000-4998-40990		Wolf Hollow: A Novel	04/05/23	8.82	0.00	8.64
203257	10-2210-400-000-000-4998-40990		Wolf Hollow: A Novel	04/05/23	8.82	0.00	0.00
203257	10-2210-400-000-000-4998-40990		Wordy Birdy	04/05/23	7.94	0.00	7.78
203257	10-2210-400-000-000-4998-40990		Yesterday I Had the Blues	04/05/23	7.94	0.00	7.89
203257	10-2210-400-000-000-4998-40990		Cataloging & Processing	04/05/23	69.81	0.00	70.60
203258	10-1110-410-012-135	AMAZON.COM ***DO NOT USE***	Concert Mahogany Ukulele	04/05/23	79.00	0.00	79.00
203258	10-1110-410-012-135		Soprano Ukulele	04/05/23	118.00	0.00	118.00
203258	10-1110-410-012-135		Felt Picks 20pcs	04/05/23	8.39	0.00	8.39
203259	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Bacon Bits Walking Pig	04/05/23	388.71	0.00	388.71
203260	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Megaphone	04/05/23	16.99	0.00	16.99
203260	10-2410-410-000-135		Set of 2 Staplers	04/05/23	18.84	0.00	18.84
203260	10-2410-410-000-135		Student Certificate Awards Birthday	04/05/23	50.97	0.00	50.97
203260	10-2410-410-000-135		Clear Sheet Protectors	04/05/23	5.49	0.00	5.49
203261	20-2540-520-000-125	ANDERSON LOCK	Doors and Hardware for TLC C93 room	04/05/23	4,250.00	0.00	4,250.00
203262	10-2410-410-000-105	CDW GOVERNMENT INC.	Motorola DTR 700 two-way radios	04/10/23	1,690.00	0.00	0.00
203263	10-2410-410-000-100	AMAZON CAPITAL SERVICES	100 Happy Birthday Cards in Bulk	04/10/23	89.91	0.00	89.91
203263	10-2410-410-000-100		Clorox Disinfecting Mist Sanitizing Spray	04/10/23	35.70	0.00	35.70
203263	10-2410-410-000-100		Lifesavers Mints - Wint O Green	04/10/23	42.10	0.00	42.10

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203263	10-2410-410-000-100	AMAZON CAPITAL SERVICES	GBC Thermal Lam. Film, 25"x500", (300000EZ)	04/10/23	77.70	0.00	77.70
203263	10-2410-410-000-100		GBC Thermal Lam. Film, 12"x300", (3125365EZ)	04/10/23	52.99	0.00	52.99
203264	10-2210-300-000-000-4620	BUREAU OF EDUCATION & RESEARCH INC.	ON-LINE SCHOL BASED SLP LANG PROCESSING DISORDER	04/10/23	279.00	0.00	279.00
203264	10-2210-300-000-000-4620		PRIORITY ID CODE=818591	04/10/23	0.00	0.00	0.00
203265	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Zohan kids Ear Protection Headphones	04/10/23	394.50	0.00	394.50
203265	10-2210-400-000-000-4998-40990		Florensi Weighted Lap Pad	04/10/23	89.70	0.00	89.70
203265	10-2210-400-000-000-4998-40990		Time Timer 12" Visual Timer	04/10/23	315.27	0.00	315.27
203265	10-2210-400-000-000-4998-40990		16 Pack Fidget Toy Brain Imagination Tools	04/10/23	50.97	0.00	50.97
203265	10-2210-400-000-000-4998-40990		Animal Visual Timer and Color Timer for Kids	04/10/23	19.99	0.00	19.99
203265	10-2210-400-000-000-4998-40990		Time Timer Mod with Dry Erase Board	04/10/23	141.75	0.00	141.75
203265	10-2210-400-000-000-4998-40990		Little Chubby One Weighted Lap Pad	04/10/23	124.75	0.00	124.75
203265	10-2210-400-000-000-4998-40990		Val-U-Band 10-6225 Exercise Band, Plum	04/10/23	110.56	0.00	110.56
203265	10-2210-400-000-000-4998-40990		The School of Mindfulness Game for Kids	04/10/23	27.98	0.00	27.98
203265	10-2210-400-000-000-4998-40990		Breaking Barriers Down-Social Skills Games	04/10/23	70.00	0.00	70.00
203265	10-2210-400-000-000-4998-40990		Garybank Conversation Cubes w/Tic Tac Toe Game	04/10/23	39.94	0.00	39.94
203265	10-2210-400-000-000-4998-40990		Didax 500063 Social Skills Group Activities	04/10/23	43.99	0.00	43.99
203265	10-2210-400-000-000-4998-40990		Learning Resources Conversation Cubes	04/10/23	13.99	0.00	13.99
203265	10-2210-400-000-000-4998-40990		Goody PUtty Heat Sensitive Color Changing Slime	04/10/23	44.85	0.00	44.85
203265	10-2210-400-000-000-4998-40990		Pop Fidget Toys Ball Its Poppers	04/10/23	15.49	0.00	15.49
203265	10-2210-400-000-000-4998-40990		Book-My Very Exciting, Sorta Scary, Big Move	04/10/23	15.99	0.00	15.99
203265	10-2210-400-000-000-4998-40990		Book-New House, Same Underwear	04/10/23	11.83	0.00	11.83
203265	10-2210-400-000-000-4998-40990		Book-It`s OK To Be Different	04/10/23	9.88	0.00	9.88
203265	10-2210-400-000-000-4998-40990		Book-All People Are Beautiful	04/10/23	13.46	0.00	13.46
203265	10-2210-400-000-000-4998-40990		Calm Stickers for Anxiety	04/10/23	9.99	0.00	9.99
203265	10-2210-400-000-000-4998-40990		72 Pcs Sensory Stickers	04/10/23	29.98	0.00	29.98
203265	10-2210-400-000-000-4998-40990		KRUI 3/4"x26 Feet Hoot and Loop Strips	04/10/23	27.98	0.00	27.98
203265	10-2210-400-000-000-4998-40990		Book-Autism Is?	04/10/23	9.95	0.00	9.95
203265	10-2210-400-000-000-4998-40990		Book-A Friend Like Simon	04/10/23	19.78	0.00	19.78
203266	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Plastic Comb Bindings 3/8"	04/10/23	56.44	0.00	56.44
203266	10-2210-410-000-000		Green Cover Stock Paper 8.5x11	04/10/23	67.96	0.00	67.96
203267	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Mealworms	04/10/23	34.65	0.00	34.65

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203267	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Shipping	04/10/23	16.95	0.00	16.95
203268	10-2410-410-000-125	AMAZON.COM ***DO NOT USE***	American Flag 5x8	04/11/23	157.98	0.00	157.98
203268	10-2410-410-000-125		Academic Planner 2023-2024	04/11/23	41.32	0.00	41.32
203268	10-1500-410-000-125		Cleaning kit	04/11/23	10.95	0.00	10.95
203268	10-2410-410-000-125		Parking Permit Hang Tag	04/11/23	8.99	0.00	8.99
203268	10-2410-410-000-125		VIP Reserved Parking Sign	04/11/23	18.18	0.00	18.18
203268	10-2410-410-000-125		Parking Sign Post	04/11/23	47.62	0.00	47.62
203268	10-2410-410-000-125		Academic Desk Calendar	04/11/23	11.89	0.00	11.89
203268	10-1120-410-079-125		Queen Bees and Wannabes	04/11/23	15.69	0.00	15.69
203268	10-1120-410-079-125		Masterminds and Wingmen	04/11/23	15.99	0.00	15.99
203268	10-1120-410-079-125		A Parent`s Guide to the Middle School Years	04/11/23	14.69	0.00	14.69
203268	10-1120-410-079-125		Fourteen Talks by Age Fourteen	04/11/23	19.48	0.00	19.48
203268	10-1120-410-079-125		Middle School Matters	04/11/23	12.49	0.00	12.49
203268	10-1120-410-079-125		The Teens Workbook to Self Regulate	04/11/23	16.66	0.00	16.66
203268	10-1120-410-079-125		A Smart Girls Guide: Middle School	04/11/23	11.69	0.00	11.69
203268	10-1120-410-079-125		Limitless Confidence for Teens	04/11/23	16.87	0.00	16.87
203268	10-1120-410-079-125		BFF or NRF	04/11/23	11.49	0.00	11.49
203268	10-1120-410-079-125		Parent Guide to Social Media	04/11/23	19.99	0.00	19.99
203268	10-1120-410-079-125		Social Media A Parent`s Guide	04/11/23	12.99	0.00	12.99
203268	10-1120-410-079-125		Tips for Middle School Parents	04/11/23	12.99	0.00	12.99
203268	10-2410-410-000-125		Heavy Duty Packing Tape	04/11/23	14.98	0.00	14.98
203268	10-2410-410-000-125		Packing Tape Dispenser	04/11/23	12.39	0.00	12.39
203269	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towels 8x800	04/11/23	1,728.00	0.00	1,932.00
203269	20-2540-410-000-105		21 PLy T.T.	04/11/23	600.70	0.00	703.90
203269	20-2540-410-000-105		Soap Foam Blue	04/11/23	1,260.00	0.00	1,338.40
203269	20-2540-410-000-105		Liner 24x32 Black	04/11/23	295.50	0.00	295.50
203270	10-1500-410-000-125	WOLVERINE SPORTS	Seiko s950c Thermal Paper-5 Rolls per box	04/11/23	125.00	0.00	125.00
203271	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	uracell 223 6V Lithium Battery, 1 Count Pack, 223	04/11/23	217.80	0.00	217.80
203271	20-2540-410-001-100		GE85368 - LU70 - Ecolux HPS	04/11/23	104.90	0.00	104.90
203271	20-2540-410-000-000		Duracell Coppertop AA 28 Count	04/11/23	49.98	0.00	49.98
203272	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Happy Birthday Recognition	04/12/23	50.97	0.00	50.97
203273	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Snyder`s Mini Pretzel 49 pk	04/12/23	55.98	0.00	55.98
203274	10-2134-410-000-000	WILLIAM V. MACGILL & CO	emt toothsaver	04/12/23	30.58	0.00	30.61
203274	10-2134-410-000-000		strong mfg med vinyl exam gloves	04/12/23	77.39	0.00	77.48
203274	10-2134-410-000-000		sterile saline wipes 24/box	04/12/23	23.65	0.00	23.68
203274	10-2134-410-000-000		1 oz graduated plastic medicine cups	04/12/23	12.80	0.00	12.81
203274	10-2134-410-000-000		nice n clean baby wipes	04/12/23	49.49	0.00	49.55
203274	10-2134-410-000-000		ZIPLOC SANDWICH BAGS	04/12/23	26.06	0.00	26.09
203274	10-2134-410-000-000		pdi adhesive tape remover pads	04/12/23	5.39	0.00	5.40
203274	10-2134-410-000-000		economy bags 4x6 zipper w/writing block	04/12/23	12.50	0.00	12.51

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203274	10-2134-410-000-000	WILLIAM V. MACGILL & CO	economy 3` cotton tipped applicators	04/12/23	3.40	0.00	3.40
203274	10-2134-410-000-000		welch allyn durashock w/adult size cuff	04/12/23	89.10	0.00	89.20
203274	10-2134-410-000-000		welch allyn child flexiport cuff	04/12/23	23.99	0.00	24.02
203275	10-1110-410-000-135-4300	AMAZON.COM ***DO NOT USE***	Mario`s House Lego	04/12/23	23.99	0.00	23.99
203275	10-1110-410-000-135-4300		Super Mario Adventure Game	04/12/23	34.98	0.00	34.98
203275	10-1110-410-000-135-4300		Super Mario Blow Up!	04/12/23	14.99	0.00	14.99
203276	10-2410-410-000-115	AMAZON CAPITAL SERVICES	plastic small mini box	04/13/23	11.95	0.00	11.95
203276	10-2410-410-000-115		Desktop Document book Holders	04/13/23	36.00	0.00	36.00
203276	10-2410-410-000-115		post it dispenser vertical black	04/13/23	21.98	0.00	21.98
203276	10-2410-410-000-115		Cat post it dispenser	04/13/23	11.31	0.00	11.31
203276	10-2410-410-000-115		44.4 QT Plastic storage Bins	04/13/23	79.97	0.00	79.97
203276	10-2410-410-000-115		17 QT plastic storage Bins	04/13/23	64.87	0.00	64.87
203276	10-2410-410-000-115		Duck Clean Blue Painters tape	04/13/23	19.97	0.00	19.97
203276	10-2410-410-000-115		GreenFix Double Sided Mounting squares	04/13/23	18.98	0.00	18.98
203276	10-2410-410-000-115		Color Clipboards	04/13/23	21.76	0.00	21.76
203276	10-2410-410-000-115		Post it pop up note 3x3 assorted colors	04/13/23	22.28	0.00	22.28
203276	10-2410-410-000-115		Post it pop up sticky note pink/blue	04/13/23	21.33	0.00	21.33
203276	10-2410-410-000-115		lined sticky notes 4x6	04/13/23	43.85	0.00	43.85
203276	10-2410-410-000-115		Linbsunne Ballpoint Pens	04/13/23	23.52	0.00	23.52
203276	10-2410-410-000-115		Sharpie Markers Fine point black	04/13/23	23.08	0.00	23.08
203276	10-2410-410-000-115		Clear ID Badge holder vertical	04/13/23	20.97	0.00	20.97
203276	10-2410-410-000-115		Desk Organizer 5 sliding trays	04/13/23	19.99	0.00	19.99
203277	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Panel Desktop system	04/13/23	110.08	0.00	110.08
203278	10-2310-490-000-000	THE MASTER TEACHER	Bulova Framed Clock	04/13/23	89.95	0.00	89.95
203278	10-2310-490-000-000		engraving	04/13/23	8.00	0.00	8.00
203278	10-2310-490-000-000		shipping	04/13/23	15.00	0.00	15.00
203279	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Magnetic Dry Erase Markers	04/13/23	12.99	0.00	12.99
203279	10-1110-410-000-115		Tape with dispenser	04/13/23	19.79	0.00	19.79
203279	10-1110-410-000-115		Double A batteries	04/13/23	25.64	0.00	25.64
203279	10-1110-410-000-115		Triple A batteries	04/13/23	30.19	0.00	30.19
203279	10-1110-410-000-115		1 hole puncher	04/13/23	8.00	0.00	8.00
203279	10-1110-410-000-115		LivDeal Black fine tip dry erase marker	04/13/23	9.99	0.00	9.99
203279	10-1110-410-000-115		Naodongli counting aninals	04/13/23	9.99	0.00	9.99
203279	10-1110-410-000-115		72 pcs Kawaii squishies	04/13/23	16.99	0.00	16.99
203280	10-1110-410-000-115	K-LOG INC	SPARK VIBRANT KIDNEY TABLE 72X36	04/13/23	870.00	0.00	870.00
203280	10-1110-410-000-115		SHIPPING	04/13/23	282.05	0.00	282.05
203281	40-2550-410-000-000	PERSONNEL CONCEPTS INC.	Laminated Poster - English	04/14/23	29.95	0.00	29.95
203281	40-2550-410-000-000		shipping	04/14/23	8.95	0.00	8.95
203282	10-2210-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	All Four Seasons Floor Puzzles	04/14/23	33.98	0.00	33.98
203282	10-2210-400-000-000-4998-40990		Create-A-Chain Reaction STEM Kit	04/14/23	69.99	0.00	69.99

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203282	10-2210-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	Stand-Up Magnetic Design Center	04/14/23	189.00	0.00	189.00
203282	10-2210-400-000-000-4998-40990		Engineer-A-Coaster Activity Kit	04/14/23	49.99	0.00	49.99
203282	10-2210-400-000-000-4998-40990		Seasons and Weather Puzzle Set	04/14/23	49.99	0.00	49.99
203283	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Painted Lady Butterfly	04/14/23	56.25	0.00	56.25
203283	10-1110-410-013-000		Shipping	04/14/23	22.95	0.00	22.95
203284	10-1110-410-000-000-4998-3	SCHOLASTIC TEACHER STORE	Scholar Zone: Summer Math-Grade K	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 1	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 2	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 3	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 4	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 5	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 6	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 7	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Scholar Zone: Summer Math-Grade 8	04/14/23	1,300.00	0.00	1,300.00
203284	10-1110-410-000-000-4998-3		Shipping	04/14/23	1,053.00	0.00	1,053.00
203285	10-2120-300-000-000-4998-40990	PANORAMA EDUCATION, INC	Panorama License	04/14/23	13,850.00	0.00	13,850.00
203286	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Mujeres en el deporte/Women in Sports	04/14/23	20.99	0.00	20.99
203286	10-1800-410-000-000-4909		El gran libro de los deportes	04/14/23	26.46	0.00	26.46
203286	10-1800-410-000-000-4909		Cool Nata	04/14/23	62.97	0.00	62.97
203286	10-1800-410-000-000-4909		LopezLomong-Todos estamos detinados	04/14/23	14.24	0.00	14.24
203286	10-1800-410-000-000-4909		El Beisbos Nos Salvo/Baseball Saved Us	04/14/23	10.95	0.00	10.95
203286	10-1800-410-000-000-4909		El campeon de las papas fritas	04/14/23	116.55	0.00	116.55
203286	10-1800-410-000-000-4909		Shipping	04/14/23	11.74	0.00	11.74
203287	10-1800-410-000-000-4909	LECTORUM PUBLICATIONS	Mi abuelo el luchador	04/14/23	18.40	0.00	18.40
203287	10-1800-410-000-000-4909		Shipping	04/14/23	13.75	0.00	13.75
203288	10-1800-410-000-000-4909	BOOKS DEL SUR	100% futbol	04/14/23	81.54	0.00	81.54
203288	10-1800-410-000-000-4909		Shipping	04/14/23	13.00	0.00	13.00
203289	10-2900-410-000-115	AMAZON CAPITAL SERVICES	Outdoor Basketballs	04/18/23	146.04	0.00	146.04
203289	10-2900-410-000-115		Sidewalk Chalk	04/18/23	112.48	0.00	112.48
203289	10-2900-410-000-115		Rubber Footballs	04/18/23	88.50	0.00	88.50
203289	10-2900-410-000-115		Playground balls 8.5 dodge balls	04/18/23	41.98	0.00	41.98
203289	10-2900-410-000-115		Heavy duty 10" playground balls	04/18/23	155.72	0.00	155.72
203289	10-2900-410-000-115		Indoor/Outdoor Horseshoe Set Red	04/18/23	48.48	0.00	48.48

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203289	10-2900-410-000-115	AMAZON CAPITAL SERVICES	Kingcolor Double dutch Jump Rope	04/18/23	79.95	0.00	79.95
203289	10-2900-410-000-115		Jump Rope 9 ft	04/18/23	39.99	0.00	39.99
203289	10-2900-410-000-115		Xcello Sports Soccer Ball Size 4	04/18/23	98.95	0.00	98.95
203289	10-2900-410-000-115		Champion Sports Skip Ball Ankle	04/18/23	114.00	0.00	114.00
203289	10-2900-410-000-115		Fox 40 Classic CMG breakaway lanyard	04/18/23	21.99	0.00	21.99
203289	10-2900-410-000-115		Official Whistle with breaka away Lanyard	04/18/23	7.87	0.00	7.87
203290	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Magnetic Spice Rack black	04/18/23	18.87	0.00	18.87
203290	10-1110-410-000-115		Yellow Highlighters with Chisel Tip	04/18/23	17.98	0.00	17.98
203290	10-1110-410-000-115		BIC Round Xtra comfort red pens	04/18/23	2.62	0.00	2.62
203290	10-1110-410-000-115		"cool" color assortment color paper	04/18/23	18.88	0.00	18.88
203290	10-1110-410-000-115		Classic color paper	04/18/23	17.49	0.00	17.49
203290	10-1110-410-000-115		Heavy Duty Electric Pencil Sharpener	04/18/23	25.99	0.00	25.99
203291	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	goldfish	04/18/23	12.86	0.00	12.85
203291	10-1205-410-000-000-4620		APPLE JUICE	04/18/23	17.90	0.00	17.89
203291	10-1205-410-000-000-4620		FRUIT SNACKS	04/18/23	8.48	0.00	8.50
203291	10-1205-410-000-000-4620		SKINNY POP	04/18/23	17.99	0.00	17.99
203292	10-2140-410-000-000-4620	AMAZON.COM ***DO NOT USE***	SSIS SEL PARENT FORMS	04/18/23	61.00	0.00	0.00
203292	10-2140-410-000-000-4620		SSIS SEL TEACHER FORMS	04/18/23	61.00	0.00	0.00
203292	10-2140-410-000-000-4620		SSIS SEL EDITION Q-GLOBAL SCORING 1 YR	04/18/23	71.00	0.00	0.00
203292	10-2140-410-000-000-4620		SHIPPING	04/18/23	20.00	0.00	0.00
203293	10-1500-640-000-125	IESA	2023 Boys Cross Country	04/18/23	110.00	0.00	110.00
203293	10-1500-640-000-125		2023 Girls Cross Country	04/18/23	110.00	0.00	110.00
203293	10-1500-640-000-125		2024 Boys Wrestling	04/18/23	65.00	0.00	65.00
203293	10-1500-640-000-125		2024 8th Grade Boys Track	04/18/23	70.00	0.00	70.00
203293	10-1500-640-000-125		2024 7th Grade Boys Track	04/18/23	70.00	0.00	70.00
203293	10-1500-640-000-125		2024 8th Grade Girls Track	04/18/23	70.00	0.00	70.00
203293	10-1500-640-000-125		2024 7th Grade Girls Track	04/18/23	70.00	0.00	70.00
203293	10-1500-640-000-125		2023-2024 Membership Dues	04/18/23	300.00	0.00	300.00
203294	10-2410-410-000-125	MUVZ, INC	Orange 36" Cone with black base	04/18/23	95.00	0.00	95.00
203294	10-2410-410-000-125		Shipping	04/18/23	32.70	0.00	32.70
203295	10-2900-410-000-125	AMAZON CAPITAL SERVICES	100 pc cute animal stickers	04/19/23	6.99	0.00	6.99
203295	10-2900-410-000-125		Shoe charms	04/19/23	7.99	0.00	7.99
203295	10-2900-410-000-125		35 pc Pencil erasers	04/19/23	7.99	0.00	7.99
203295	10-2900-410-000-125		24 pc colorful magnet men	04/19/23	19.99	0.00	19.99
203295	10-2900-410-000-125		60 pcs Motivational wristbands	04/19/23	13.99	0.00	13.99
203295	10-2900-410-000-125		Finger flying rubber chickens	04/19/23	10.59	0.00	0.00
203295	10-2900-410-000-125		Friendship charm jewelry	04/19/23	7.98	0.00	7.98
203295	10-2900-410-000-125		12" Trim Air paper trimmer	04/19/23	49.21	0.00	49.21
203296	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Office Chair - Ergonomic Desk Chair with Adjustabl	04/19/23	327.98	0.00	327.98

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203297	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	ssis sel parent forms	04/19/23	61.00	0.00	61.00
203297	10-2140-410-000-000-4620		SSIS SEL TEACHER FORMS	04/19/23	61.00	0.00	61.00
203297	10-2140-410-000-000-4620		qglobal scoring 1 yr	04/19/23	71.00	0.00	71.00
203297	10-2140-410-000-000-4620		shipping	04/19/23	20.00	0.00	20.00
203298	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Napkins	04/19/23	26.98	0.00	0.00
203298	10-1125-410-000-135-3705		Butterfly Garden with Caterpillars	04/19/23	38.52	0.00	38.52
203298	10-1125-410-000-135-3705		Live Caterpillars	04/19/23	15.98	0.00	15.98
203298	10-1125-410-000-135-3705		18pack Mini Magnetic Drawing Boards	04/19/23	79.98	0.00	79.98
203298	10-1125-410-000-135-3705		Little Blue Truck Leads the Way (spanish)	04/19/23	10.99	0.00	10.99
203298	10-1125-410-000-135-3705		Little Blue Truck (spanish)	04/19/23	8.99	0.00	8.99
203298	10-1125-410-000-135-3705		2 set Baseball Toys	04/19/23	57.98	0.00	57.98
203298	10-1125-410-000-135-3705		Golf Toys Blue	04/19/23	23.79	0.00	23.79
203298	10-1125-410-000-135-3705		Golf Toys Pink	04/19/23	24.79	0.00	24.79
203298	10-1125-410-000-135-3705		Toss and Catch Game Set	04/19/23	47.48	0.00	47.48
203298	10-1125-410-000-135-3705		Ceramic Tiles	04/19/23	26.99	0.00	26.99
203298	10-1125-410-000-135-3705		Shipping	04/19/23	7.95	0.00	7.95
203299	10-1999-125-08	JOSTENS	Graduation Gown: Hunter Green	04/19/23	3,744.00	0.00	3,744.00
203300	10-2520-410-000-000	AMAZON.COM ***DO NOT USE***	Shure SM58 Cardioid Dynamic Microphone	04/19/23	99.00	0.00	99.00
203300	10-2520-410-000-000		AQOOL 50FT XLR Cables for Microphone	04/19/23	36.62	0.00	36.62
203300	10-2520-410-000-000		Stash Tea Fruity Herbal Tea	04/19/23	19.99	0.00	19.99
203300	10-2520-410-000-000		Bigelow Benefits wellness Tea 108 tea Bags	04/19/23	22.80	0.00	22.80
203301	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Pill Bugs/Sow Bugs	04/20/23	65.85	0.00	93.80
203301	10-1110-410-013-000		Shipping	04/20/23	27.95	0.00	0.00
203302	10-1110-410-013-000	CAROLINA BIOLOGICAL SUPPLY CO	Crayfish	04/20/23	160.05	0.00	197.00
203302	10-1110-410-013-000		Shipping	04/20/23	36.95	0.00	0.00
203303	10-1110-410-000-115-4300	LAKESHORE LEARNING MATERIALS	Sight-Word Bingo-Level 2	04/20/23	27.98	0.00	27.98
203303	10-1110-410-000-115-4300		Sight-Word Bingo-Level 3	04/20/23	13.99	0.00	13.99
203303	10-1110-410-000-115-4300		Tub O`Spanish Words	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Splash! Jr. Reading Readiness	04/20/23	57.99	0.00	57.99
203303	10-1110-410-000-115-4300		Adventure Camp: Sequencing Game	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Reading Comp. Folder Game Library Gr. 2-3	04/20/23	39.99	0.00	39.99
203303	10-1110-410-000-115-4300		Can Do! Reading Literature Game Gr. 3-4	04/20/23	45.98	0.00	45.98
203303	10-1110-410-000-115-4300		Main Idea Bingo	04/20/23	16.78	0.00	16.78

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203303	10-1110-410-000-115-4300	LAKESHORE LEARNING MATERIALS	Context Clues Bingo	04/20/23	11.19	0.00	11.19
203303	10-1110-410-000-115-4300		Touch & Read Write & Wipe Cards	04/20/23	39.99	0.00	39.99
203303	10-1110-410-000-115-4300		Lakeshore Alphabet Rockets	04/20/23	69.99	0.00	69.99
203303	10-1110-410-000-115-4300		Find the Letter Activity Center	04/20/23	27.99	0.00	27.99
203303	10-1110-410-000-115-4300		Learn The Alphabet! Dough Mats	04/20/23	16.99	0.00	16.99
203303	10-1110-410-000-115-4300		Lakeshore Alphabet Cones	04/20/23	39.99	0.00	39.99
203303	10-1110-410-000-115-4300		Finding Evidence Comprehension	04/20/23	389.00	0.00	389.00
203303	10-1110-410-000-115-4300		Multiplication Grab & Play Game	04/20/23	24.99	0.00	24.99
203303	10-1110-410-000-115-4300		Pop to Win! Math Game-Gr. 4	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Pop to Win! Math Game-Gr. 3	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Pop to Win! Math Game-Gr. 2	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Pop to Win! Math Game-Gr. 1	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Math Bingo Library-Gr. 1-3	04/20/23	82.99	0.00	82.99
203303	10-1110-410-000-115-4300		Pop & Add to 30 Game	04/20/23	29.59	0.00	29.59
203303	10-1110-410-000-115-4300		Mastering Math Dominoes Complete Set	04/20/23	75.00	0.00	75.00
203303	10-1110-410-000-115-4300		Read the Clock! Time Game	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Teaching Reading Skills Activity Centers Set	04/20/23	199.00	0.00	199.00
203303	10-1110-410-000-115-4300		Tub O`Spanish Words	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Double-Sided Magnetic Write & Wipe Board	04/20/23	98.99	0.00	98.99
203303	10-1110-410-000-115-4300		Classroom Magnetic Letters	04/20/23	49.99	0.00	49.99
203303	10-1110-410-000-115-4300		Magnetic Display Trays	04/20/23	49.98	0.00	49.98
203303	10-1110-410-000-115-4300		Double-Sided Magnetic Letter Tiles	04/20/23	59.99	0.00	59.99
203303	10-1110-410-000-115-4300		Letter Crayons Word Building	04/20/23	19.99	0.00	19.99
203303	10-1110-410-000-115-4300		Fishing for Sight-Words Set	04/20/23	85.00	0.00	85.00
203303	10-1110-410-000-115-4300		Reading Informational Text Folder Library Gr 4-5	04/20/23	39.99	0.00	39.99
203303	10-1110-410-000-115-4300		Quest for the Jewels: Cause & Effect Game	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Reading Literature Folder Game Library Gr 4-5	04/20/23	39.99	0.00	39.99
203303	10-1110-410-000-115-4300		Reading & Writing Skills Folder Libraries Gr 2-3	04/20/23	159.00	0.00	159.00
203303	10-1110-410-000-115-4300		Grab & Play Math Games Gr. 3-4	04/20/23	149.00	0.00	149.00
203303	10-1110-410-000-115-4300		Phonics Grab & Play Game Gr. 1-2	04/20/23	24.99	0.00	24.99
203303	10-1110-410-000-115-4300		Match & Sort Phonics Quickies Gr. K-1	04/20/23	29.99	0.00	29.99

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203303	10-1110-410-000-115-4300	LAKESHORE LEARNING MATERIALS	Splash! Reading Games Set	04/20/23	57.99	0.00	57.99
203303	10-1110-410-000-115-4300		Tower of Sight-Words Games Set	04/20/23	69.99	0.00	69.99
203303	10-1110-410-000-115-4300		Tower of Math Games Set	04/20/23	99.50	0.00	99.50
203303	10-1110-410-000-115-4300		It`s a Snap! Simple Addition Center	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Place Value Mystery House Game	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Fraction of the Pizza Game	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Mastering Time Dominoes	04/20/23	12.99	0.00	12.99
203303	10-1110-410-000-115-4300		Math Folder Game Libraries Set Gr. 2-3	04/20/23	159.00	0.00	159.00
203303	10-1110-410-000-115-4300		Math Folder Game Libraries Set Gr. 4-5	04/20/23	159.00	0.00	159.00
203303	10-1110-410-000-115-4300		Math Bingo Library Gr. 3-5	04/20/23	82.99	0.00	82.99
203303	10-1110-410-000-115-4300		Fractions & Decimals Bingo	04/20/23	13.99	0.00	13.99
203303	10-1110-410-000-115-4300		Multiplication Tower of Math Game	04/20/23	24.99	0.00	24.99
203303	10-1110-410-000-115-4300		Match & Sort Informational Text Gr. 4-5	04/20/23	29.99	0.00	29.99
203303	10-1110-410-000-115-4300		Word Family Flip Books	04/20/23	69.99	0.00	69.99
203304	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	THERAPUTTY	04/20/23	32.73	0.00	32.73
203305	10-1110-410-000-115-4300	REALLY GOOD STUFF	Spanish Comlp Game Trio:Inference,Main Idea	04/21/23	66.13	0.00	66.13
203305	10-1110-410-000-115-4300		Comprehension Cubes	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		Primary Comprehension Cubes	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		Build-A-Word-Family Activity	04/21/23	28.33	0.00	28.33
203305	10-1110-410-000-115-4300		Word Twists	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		Really Good Stuff Whack-A-Sight-Word Game	04/21/23	45.14	0.00	45.14
203305	10-1110-410-000-115-4300		Really Good Stuff Whack-A-Letter Game	04/21/23	21.49	0.00	21.49
203305	10-1110-410-000-115-4300		Really Good Stuff Secret Sight Words	04/21/23	99.99	0.00	99.99
203305	10-1110-410-000-115-4300		Reading Comp Guided Reading Question Wands	04/21/23	34.63	0.00	34.63
203305	10-1110-410-000-115-4300		Really Good Stuff Spanish Comp Game Trios	04/21/23	539.98	0.00	539.98
203305	10-1110-410-000-115-4300		Really Good Stuff Cubos de Comprension	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		Comprehension Gam Trio:Main Idea,Sum & Inference	04/21/23	66.13	0.00	66.13
203305	10-1110-410-000-115-4300		Really Good Stuff Whack-A-Letter Game	04/21/23	21.49	0.00	21.49
203305	10-1110-410-000-115-4300		Really Good Stuff Secret Sight Words	04/21/23	199.98	0.00	199.98
203305	10-1110-410-000-115-4300		Flashlight Search Activity CVC Words	04/21/23	111.26	0.00	111.26
203305	10-1110-410-000-115-4300		If I Can Spell CVC Word Family Puzzles	04/21/23	52.46	0.00	52.46

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203305	10-1110-410-000-115-4300	REALLY GOOD STUFF	EZZread Sound Box Kit	04/21/23	179.96	0.00	179.96
203305	10-1110-410-000-115-4300		How Many Sounds & Syllables?	04/21/23	85.98	0.00	85.98
203305	10-1110-410-000-115-4300		Really Good Stuff Spanish Syllable Star Puzzles	04/21/23	69.26	0.00	69.26
203305	10-1110-410-000-115-4300		Magnetic Chunks	04/21/23	34.63	0.00	34.63
203305	10-1110-410-000-115-4300		I Have...Who Has...?	04/21/23	19.93	0.00	19.93
203305	10-1110-410-000-115-4300		EZread Sound Box Mats & Chips	04/21/23	19.99	0.00	19.99
203305	10-1110-410-000-115-4300		Sound Box Phoneme Group Kit	04/21/23	83.98	0.00	83.98
203305	10-1110-410-000-115-4300		Really Good Stuff Sliders Complete Set	04/21/23	199.99	0.00	199.99
203305	10-1110-410-000-115-4300		Really Good Stuff Spanish EZread Color	04/21/23	279.98	0.00	279.98
203305	10-1110-410-000-115-4300		Really Good Stuff Make-A-Word Center	04/21/23	104.96	0.00	104.96
203305	10-1110-410-000-115-4300		Spanish Magnetic Read,Build & Write Boards	04/21/23	76.99	0.00	76.99
203305	10-1110-410-000-115-4300		Spanish Magnetic High-Frequency Words Set 2	04/21/23	34.63	0.00	34.63
203305	10-1110-410-000-115-4300		Spanish Magnetic Hi-Frequency Words Set 1	04/21/23	34.63	0.00	34.63
203305	10-1110-410-000-115-4300		Really Good Stuff Read, Build & Write Spanish	04/21/23	113.98	0.00	113.98
203305	10-1110-410-000-115-4300		Really Good Stuff Construccion de palabras Tapetes	04/21/23	209.97	0.00	209.97
203305	10-1110-410-000-115-4300		Bilingual ELA Flash Cards	04/21/23	18.86	0.00	18.86
203305	10-1110-410-000-115-4300		Tarjetas de trabajo:Construccion de palabras	04/21/23	15.73	0.00	15.73
203305	10-1110-410-000-115-4300		Spanish Syllable Slide & Learns	04/21/23	90.26	0.00	90.26
203305	10-1110-410-000-115-4300		EZread Mini tarjetas de palabras de uso frecuente	04/21/23	18.99	0.00	18.99
203305	10-1110-410-000-115-4300		Really Good Stuff Kit de Libros de Silabas	04/21/23	249.98	0.00	249.98
203305	10-1110-410-000-115-4300		Cruza el puente habilmente! Juego de silabas	04/21/23	26.23	0.00	26.23
203305	10-1110-410-000-115-4300		Really Good Stuff Mixed Up Syllables	04/21/23	31.48	0.00	31.48
203305	10-1110-410-000-115-4300		Really Good Stuff Make-A-Word Soft Touch	04/21/23	48.26	0.00	48.26
203305	10-1110-410-000-115-4300		Spanish Syllable Dice and Task Cards	04/21/23	33.99	0.00	33.99
203305	10-1110-410-000-115-4300		EZread Spanish Sound Box Kit	04/21/23	45.13	0.00	45.13
203305	10-1110-410-000-115-4300		Really Good Stuff Spanish Direct Syllable Task Car	04/21/23	15.73	0.00	15.73
203305	10-1110-410-000-115-4300		Spanish Syllable Puzzles	04/21/23	20.98	0.00	20.98
203305	10-1110-410-000-115-4300		Really Good Stuff Spanish Comp Game Trios	04/21/23	136.99	0.00	136.99
203305	10-1110-410-000-115-4300		Cubos de inferencia	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		Really Good Stuff Varitas con preguntas de lectura	04/21/23	34.63	0.00	34.63

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203305	10-1110-410-000-115-4300	REALLY GOOD STUFF	Really Good Stuff Cookie Jar Numbers Math Game	04/21/23	77.68	0.00	77.68
203305	10-1110-410-000-115-4300		Whack-A-Number Game	04/21/23	45.13	0.00	45.13
203305	10-1110-410-000-115-4300		Whack-A-Syllable Game	04/21/23	45.13	0.00	45.13
203305	10-1110-410-000-115-4300		12x9 Two-Sided Magnetic Primary Dry Erase Boards	04/21/23	164.97	0.00	164.97
203305	10-1110-410-000-115-4300		Really Good Stuff I Have, Who Has	04/21/23	19.94	0.00	19.94
203305	10-1110-410-000-115-4300		Read and Build Sight Word Sentences	04/21/23	34.64	0.00	34.64
203305	10-1110-410-000-115-4300		Sight Word Sentence Ice Cream Cones	04/21/23	28.34	0.00	28.34
203305	10-1110-410-000-115-4300		Flashlight Search Activity Sight Words	04/21/23	26.49	0.00	26.49
203305	10-1110-410-000-115-4300		Zingo! Sight Words Game	04/21/23	48.28	0.00	48.28
203305	10-1110-410-000-115-4300		Sight-Word Salad Bar Activity	04/21/23	98.68	0.00	98.68
203305	10-1110-410-000-115-4300		Sight Words Dough Kit	04/21/23	37.79	0.00	37.79
203305	10-1110-410-000-115-4300		Rock, Paper, Scissors Math Game-Adding Coins	04/21/23	18.89	0.00	18.89
203305	10-1110-410-000-115-4300		Rock, Paper, Scissors Math Game-Mult & Div	04/21/23	18.88	0.00	18.88
203305	10-1110-410-000-115-4300		Rock, Paper, Scissors Math Games-Intermediate	04/21/23	52.48	0.00	52.48
203305	10-1110-410-000-115-4300		Dice Shakers Math Kit-Intermediate	04/21/23	69.99	0.00	69.99
203305	10-1110-410-000-115-4300		Adding & Subtracting Money Superhero Game	04/21/23	24.99	0.00	24.99
203305	10-1110-410-000-115-4300		Dice Shakers Math Kit-Primary	04/21/23	69.99	0.00	69.99
203305	10-1110-410-000-115-4300		Multiplication & Division Basic Facts Stacking	04/21/23	41.98	0.00	41.98
203305	10-1110-410-000-115-4300		KA-PING! Addition & Subtraction Through 20 Games	04/21/23	36.73	0.00	36.73
203305	10-1110-410-000-115-4300		Really Good Tug-Of-War: Decimals	04/21/23	19.99	0.00	19.99
203305	10-1110-410-000-115-4300		Really Good Tug-Of-War Decimals, Fractions & Perce	04/21/23	17.83	0.00	17.83
203306	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	Headlamp Flashlight - Battery Powered LED	04/24/23	57.98	0.00	54.77
203306	20-2540-410-000-000		Lichamp LED Laterns	04/24/23	113.95	0.00	107.65
203306	20-2540-410-000-000		Gear Light LED Flashlight	04/24/23	17.99	0.00	17.00
203306	20-2540-410-000-000		Duracell coppertop D Batteries	04/24/23	16.30	0.00	15.40
203307	10-2900-410-000-135	AMAZON CAPITAL SERVICES	40ct Juice Boxes	04/24/23	36.95	0.00	36.95
203308	10-2210-300-000-000-4620	SUMMIT PROFESSIONAL EDUCATION LLC	ALL ACCESS SUBCRIPTION ON LINE EDUCATION	04/24/23	1,679.94	0.00	1,679.94
203309	10-1110-410-000-100	AMAZON CAPITAL SERVICES	LCL Compatible Ink Cartridge Replacement	04/24/23	134.99	0.00	134.99
203310	10-1800-410-000-000-4909	BOOKS DEL SUR	1st Grade Read Aloud Print Core Collection	04/25/23	599.90	0.00	599.90
203310	10-1800-410-000-000-4909		2nd Grade Read Aloud Print Core Collection	04/25/23	560.38	0.00	560.38
203310	10-1800-410-000-000-4909		3rd Grade Read Aloud Print Core Collection	04/25/23	553.04	0.00	553.04
203310	10-1800-410-000-000-4909		4th Grade Read Aloud Print Core Collection	04/25/23	557.63	0.00	557.63

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203310	10-1800-410-000-000-4909	BOOKS DEL SUR	5th Grade Read Aloud Print Core Collection	04/25/23	626.18	0.00	626.18
203310	10-1800-410-000-000-4909		Kindergarten Classroom Library	04/25/23	1,225.45	0.00	1,225.45
203310	10-1800-410-000-000-4909		1st Grade Classroom Library	04/25/23	1,197.86	0.00	1,197.86
203310	10-1800-410-000-000-4909		3rd Grade Classroom Library	04/25/23	1,221.22	0.00	1,221.22
203310	10-1800-410-000-000-4909		4th Grade Classroom Library	04/25/23	1,180.00	0.00	1,180.00
203310	10-1800-410-000-000-4909		5th Grade Classroom Library	04/25/23	1,263.49	0.00	1,263.49
203310	10-1800-410-000-000-4909		6th Grade Comprehensive Read Aloud Collection	04/25/23	1,740.53	0.00	1,740.53
203310	10-1800-410-000-000-4909		Shipping	04/25/23	800.00	0.00	800.00
203310	10-1800-410-000-000-4909		Kindergarten Read Aloud Print Core Collection	04/25/23	599.90	0.00	599.90
203311	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Dry Erase Markers	04/25/23	39.89	0.00	39.89
203311	10-1110-410-000-135-4300		16 Sheets Holiday Stickers	04/25/23	23.97	0.00	23.97
203311	10-1110-410-000-135-4300		ArtCreativity Holiday Sticker Assortment	04/25/23	34.41	0.00	34.41
203311	10-1110-410-000-135-4300		Trend Enterprises All Year Cheer Stinky Stickers	04/25/23	35.97	0.00	35.97
203311	10-1110-410-000-135-4300		Trend Enterprises Positive Words Stickers	04/25/23	9.37	0.00	9.37
203311	10-1110-410-000-135-4300		Amazon Basics Slider Quart Storage Bags	04/25/23	17.58	0.00	17.58
203311	10-1110-410-000-135-4300		Hefty Slider Jumbo 2.5 Gallon Storage Bags	04/25/23	16.09	0.00	16.09
203311	10-1110-410-000-135-4300		Trend Enterprises Fun Friends Stickers	04/25/23	32.28	0.00	32.28
203311	10-1110-410-000-135-4300		Sharpie Tank Style Highlighters	04/25/23	66.12	0.00	66.12
203311	10-1110-410-000-135-4300		Trend Enterprises Sweet Scents Stickers	04/25/23	37.68	0.00	37.68
203311	10-1110-410-000-135-4300		Dinosaur Stickers	04/25/23	20.97	0.00	20.97
203311	10-1110-410-000-135-4300		Amazon Basics Slider Gallon Storage Bags	04/25/23	41.00	0.00	41.00
203311	10-1110-410-000-135-4300		Play-Doh Modeling Compound	04/25/23	83.96	0.00	83.96
203311	10-1110-410-000-135-4300		Favourde Magnetic Whiteboard Dry Erase	04/25/23	25.96	0.00	25.96
203311	10-1110-410-000-135-4300		Sinceroduct Animal Stickers	04/25/23	23.97	0.00	23.97
203312	10-1110-410-000-135-4300	SCHOOL SPECIALTY INCORPORATED	AlphaBetter Stand Up Desk-Beige 28x20x26 to 42"	04/25/23	5,353.81	0.00	5,353.81
203312	10-1110-410-000-135-4300		Astrobrights Card Stock-White	04/25/23	423.60	0.00	423.60
203312	10-1110-410-000-135-4300		Shipping	04/25/23	803.07	0.00	803.07
203313	10-1800-300-000-000-4909	VISTA HIGHER LEARNING, INC	Galeria A-C Supersite Plus + WebSAM	04/25/23	1,998.00	0.00	1,998.00
203313	10-1800-300-000-000-4909		Professional Development WL Product Training	04/25/23	750.00	0.00	750.00
203314	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Crayola Triangular Crayon Classpack	04/25/23	265.55	0.00	265.55
203315	10-1110-410-000-135-4300	LAKESHORE LEARNING MATERIALS	Easy-Grip Triangular Pencils	04/25/23	48.93	0.00	0.00

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203315	10-1110-410-000-135-4300	LAKESHORE LEARNING MATERIALS	Shipping	04/25/23	7.34	0.00	0.00
203316	10-1205-410-000-000-4600	AMAZON.COM ***DO NOT USE***	munchkin simple clean toddler straw cup	04/25/23	11.99	0.00	11.99
203316	10-1205-410-000-000-4600		YOUNGEVER 7 SETS PLASTIC KIDS CUPS WITH LIDS	04/25/23	13.99	0.00	13.99
203316	10-1205-410-000-000-4600		ARKS TEXTURED GRABBER XT	04/25/23	12.86	0.00	12.86
203316	10-1205-410-000-000-4600		ARKS Z-VIBE ORAL STIMULATOR FOR SPPECH & FEEDING	04/25/23	45.53	0.00	45.53
203316	10-1205-410-000-000-4600		CHEWY TUBES CHEW STIXX	04/25/23	49.99	0.00	49.99
203316	10-1205-410-000-000-4600		SHIPPING	04/25/23	3.80	0.00	3.80
203317	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	COLORED SENTENCE STRIPS	04/25/23	6.99	0.00	6.99
203317	10-1125-410-000-135-3705		STRETCH SQUEEZE BALLS	04/25/23	19.99	0.00	19.99
203317	10-1125-410-000-135-3705		HONEY BEE TREE GAME	04/25/23	21.99	0.00	21.99
203317	10-1125-410-000-135-3705		GO FISH	04/25/23	10.40	0.00	10.40
203317	10-1125-410-000-135-3705		COOTIES GAME	04/25/23	11.99	0.00	11.99
203317	10-1125-410-000-135-3705		ANTS IN THE PANTS	04/25/23	10.97	0.00	10.97
203317	10-1125-410-000-135-3705		5LBS COLORED SAND	04/25/23	17.96	0.00	17.96
203317	10-1125-410-000-135-3705		COLORED WATER TIMERS	04/25/23	9.99	0.00	9.99
203317	10-1125-410-000-135-3705		RAINBOW PEBBLES	04/25/23	18.99	0.00	18.99
203317	10-1125-410-000-135-3705		SENSORY FIDGET SET	04/25/23	16.95	0.00	16.95
203317	10-1125-410-000-135-3705		EX LARGE BEAN BAG COVER	04/25/23	14.49	0.00	14.49
203317	10-1125-410-000-135-3705		LARGE GIFT BAGS 32PCS	04/25/23	13.99	0.00	13.99
203317	10-1125-410-000-135-3705		SMALL GIFT BAGS 32PCS	04/25/23	15.59	0.00	15.59
203317	10-1125-410-000-135-3705		LAMINATING POUCHES 3MIL	04/25/23	16.13	0.00	16.13
203317	10-1125-410-000-135-3705		LAMINATING POUCHES 5MIL	04/25/23	25.02	0.00	25.02
203317	10-1125-410-000-135-3705		LITTLE PEOPLE WHEELIES	04/25/23	69.16	0.00	69.16
203317	10-1125-410-000-135-3705		3 TIER DISPLAY CASE	04/25/23	47.34	0.00	47.34
203317	10-1125-410-000-135-3705		STORAGE BINS 76QT	04/25/23	189.99	0.00	189.99
203317	10-1125-410-000-135-3705		STORAGE DRESSER 6 DRAWER	04/25/23	108.99	0.00	108.99
203317	10-1125-410-000-135-3705		7PC PLANTERS	04/25/23	22.99	0.00	22.99
203317	10-1125-410-000-135-3705		6PK INDOOR HOUSEPLANTS	04/25/23	25.26	0.00	25.26
203317	10-1125-410-000-135-3705		DESKTOP STORAGE UNIT	04/25/23	25.88	0.00	25.88
203317	10-1125-410-000-135-3705		BUBBLE WAND KIT	04/25/23	15.95	0.00	15.95

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203317	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	MULTI-CULTURAL BABY DOLLS	04/25/23	46.25	0.00	46.25
203317	10-1125-410-000-135-37 05		HELPFUL NEIGHBOR LITTLE PEOPLE	04/25/23	23.99	0.00	23.99
203317	10-1125-410-000-135-37 05		LITTLE PEOPLE FROZEN FIGURE SET	04/25/23	7.99	0.00	7.99
203317	10-1125-410-000-135-37 05		KRISTOFFS SLEIGH	04/25/23	23.99	0.00	23.99
203317	10-1125-410-000-135-37 05		TOGETHER FRIEND SHIP MUSICAL	04/25/23	37.99	0.00	37.99
203317	10-1125-410-000-135-37 05		BIG YELLOW SCHOOL BUS	04/25/23	25.49	0.00	25.49
203317	10-1125-410-000-135-37 05		CARING FOR ANIMALS FARM	04/25/23	35.99	0.00	35.99
203317	10-1125-410-000-135-37 05		FRIENDS TOGETHER PLAYHOUSE	04/25/23	36.94	0.00	36.94
203317	10-1125-410-000-135-37 05		ANIMAL RESCUE PLAYSET	04/25/23	46.45	0.00	46.45
203317	10-1125-410-000-135-37 05		20PK LCD WRITING BOARD	04/25/23	60.99	0.00	60.99
203317	10-1125-410-000-135-37 05		OUTDOOR THERMOMETER	04/25/23	13.14	0.00	13.14
203317	10-1125-410-000-135-37 05		WOODEN LETTERS PRACTICING BOARD	04/25/23	35.96	0.00	35.96
203317	10-1125-410-000-135-37 05		COUNTING SORTING BEARS	04/25/23	19.97	0.00	19.97
203317	10-1125-410-000-135-37 05		COUNTING COWS	04/25/23	14.99	0.00	14.99
203317	10-1125-410-000-135-37 05		COUNTING COOKIES	04/25/23	24.94	0.00	24.94
203317	10-1125-410-000-135-37 05		STICK VACUUM	04/25/23	109.99	0.00	109.99
203317	10-1125-410-000-135-37 05		BUBBLE WANDS	04/25/23	12.74	0.00	12.74
203317	10-1125-410-000-135-37 05		BUBBLES REFILL	04/25/23	21.77	0.00	21.77
203317	10-1125-410-000-135-37 05		SET OF 6 STORAGE BASKETS	04/25/23	39.98	0.00	39.98
203317	10-1125-410-000-135-37 05		SHIPPING	04/25/23	12.99	0.00	12.99
203318	10-2134-410-000-000	GORDON STOWE	aud-ac calibration	04/26/23	393.75	0.00	321.43
203318	10-2134-410-000-000		lbr travel fee	04/26/23	35.00	0.00	28.57
203319	10-1125-410-000-135-37 05	LAKESHORE LEARNING MATERIALS	RAINBOW MINI STICKERS	04/26/23	2.99	0.00	2.99
203319	10-1125-410-000-135-37 05		COLORS OF NATURE CLASSROOM CARPET	04/26/23	549.00	0.00	549.00
203319	10-1125-410-000-135-37 05		RAINBOW ADJUTSABLE GROUP TABLE	04/26/23	389.00	0.00	389.00
203319	10-1125-410-000-135-37 05		PREMIUM WOBBLE CHAIR	04/26/23	319.96	0.00	319.96
203319	10-1125-410-000-135-37 05		SCENTED STICKERS	04/26/23	15.99	0.00	15.99
203319	10-1125-410-000-135-37 05		COMFY STORAGE BENCH	04/26/23	529.00	0.00	529.00
203319	10-1125-410-000-135-37 05		SPAN/ENG LANG PHOTO LIBRARY	04/26/23	49.99	0.00	49.99
203319	10-1125-410-000-135-37 05		CUPCAKE SCENTED STICKERS	04/26/23	3.49	0.00	3.49
203319	10-1125-410-000-135-37 05		ANIMAL MINI STICKERS	04/26/23	9.99	0.00	9.99
203319	10-1125-410-000-135-37 05		SENSORY SAND ICE CREAM SET	04/26/23	14.99	0.00	14.99

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203319	10-1125-410-000-135-37 05	LAKESHORE LEARNING MATERIALS	DINO DIG EXCAVATION	04/26/23	29.99	0.00	29.99
203319	10-1125-410-000-135-37 05		25LB CLEAN SAND	04/26/23	31.99	0.00	31.99
203319	10-1125-410-000-135-37 05		SUPER SAND SET	04/26/23	89.99	0.00	89.99
203319	10-1125-410-000-135-37 05		MINI HARDWOOD VEHICLES	04/26/23	39.99	0.00	39.99
203319	10-1125-410-000-135-37 05		TAKE ALONG TRAIN SET	04/26/23	59.99	0.00	59.99
203319	10-1125-410-000-135-37 05		MATH COUNTERS LIBRARY	04/26/23	179.00	0.00	179.00
203319	10-1125-410-000-135-37 05		SCIENCE VIEWERS	04/26/23	99.50	0.00	99.50
203319	10-1125-410-000-135-37 05		NEWSPRINT EASEL PAPER	04/26/23	25.98	0.00	25.98
203319	10-1125-410-000-135-37 05		LAKESHORE DOUGH SET 1	04/26/23	74.99	0.00	74.99
203319	10-1125-410-000-135-37 05		LAKESHORE DOUGH SET 2	04/26/23	74.99	0.00	74.99
203319	10-1125-410-000-135-37 05		GIANT WASHABLE INK PADS	04/26/23	37.99	0.00	37.99
203319	10-1125-410-000-135-37 05		LAKESHORE DESIGN ROLLERS	04/26/23	21.99	0.00	21.99
203319	10-1125-410-000-135-37 05		LAKESHORE PAPER STORAGE CENTER	04/26/23	129.00	0.00	129.00
203319	10-1125-410-000-135-37 05		ERGO GLIDE MOBILE CHAIR	04/26/23	199.00	0.00	199.00
203320	10-1110-410-000-100	SCHOOL DATEBOOKS	Imagine 8 1/2"x11" School Datebooks	04/27/23	435.60	0.00	435.60
203320	10-1110-410-000-100		4% Discount for contracts rec`d by 10/28/22	04/27/23	(17.42)	0.00	(17.42)
203320	10-1110-410-000-100		Pocket Page	04/27/23	82.50	0.00	82.50
203320	10-1110-410-000-100		Shipping & Handling	04/27/23	75.10	0.00	75.10
203321	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Osmo Genius Starter Kit & Monster Game	04/27/23	140.67	0.00	140.67
203321	10-2220-400-000-000		Kodak Ultra Mini Portable Projector	04/27/23	179.99	0.00	179.99
203322	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Osmo Genius Starter Kit & Monster Game	04/27/23	140.67	0.00	140.67
203323	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Osmo Genius Starter Kit & Monster Game	04/27/23	140.67	0.00	140.67
203324	10-2410-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP I,	04/27/23	151.60	0.00	151.60
203325	10-2210-400-000-000-49 98-40990	WAREHOUSE DIRECT	Teacher Detention Forms-Cary Junior High	04/27/23	265.60	0.00	265.60
203325	10-2210-400-000-000-49 98-40990		Office Referral Form-Cary Junior High	04/27/23	353.60	0.00	353.60
203325	10-2210-400-000-000-49 98-40990		Office Referral Form-Briargate	04/27/23	70.72	0.00	70.72
203325	10-2210-400-000-000-49 98-40990		Office Referral Form-Deer Path	04/27/23	141.44	0.00	141.44
203325	10-2210-400-000-000-49 98-40990		Office Referral Form-Oak Knoll	04/27/23	35.36	0.00	35.36
203325	10-2210-400-000-000-49 98-40990		Office Referral Form-Admin Center	04/27/23	176.80	0.00	176.80
203326	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	23-24 Planner	04/27/23	19.98	0.00	19.98
203326	10-2410-410-000-135		Retractable Extension Cord	04/27/23	29.99	0.00	29.99
203326	10-2410-410-000-135		Sensitive Baby Wipes	04/27/23	35.00	0.00	35.00
203326	10-2410-410-000-135		Dish Soap	04/27/23	10.92	0.00	10.92
203327	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	Watercolor Paints set of 6	04/27/23	11.86	0.00	11.86

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203327	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	Pom Poms set of 300	04/27/23	34.95	0.00	34.95
203327	10-1125-410-000-135-37 05		Metal Hole Punches	04/27/23	10.29	0.00	10.29
203327	10-1125-410-000-135-37 05		Oreo Snack Packs	04/27/23	13.38	0.00	13.38
203327	10-1125-410-000-135-37 05		8x10 Frames set of 12	04/27/23	59.00	0.00	59.00
203327	10-1125-410-000-135-37 05		9" Paper Plates	04/27/23	23.52	0.00	23.52
203327	10-1125-410-000-135-37 05		6" Paper Plates	04/27/23	16.02	0.00	16.02
203327	10-1125-410-000-135-37 05		Mrs Meyers Hand Soap Refill	04/27/23	25.59	0.00	25.59
203327	10-1125-410-000-135-37 05		Amazon Snack Bags	04/27/23	7.81	0.00	7.81
203327	10-1125-410-000-135-37 05		Ziploc Freezer Bags 300ct	04/27/23	34.86	0.00	34.86
203328	10-1110-411-000-000-49 98-2021	AMAZON CAPITAL SERVICES	Liberrway Stylus Pens	04/27/23	321.86	0.00	321.86
203328	10-1110-411-000-000-49 98-2021		Pentel EnerGel Liquid Gel Pens	04/27/23	19.21	0.00	19.21
203329	10-1110-411-000-000-49 98-2021	PRISTINE SCREENS LLC	Digital Mock-Ups	04/27/23	0.00	0.00	0.00
203329	10-1110-411-000-000-49 98-2021		Graphic Setup	04/27/23	0.00	0.00	0.00
203329	10-1110-411-000-000-49 98-2021		Color Matching	04/27/23	0.00	0.00	0.00
203329	10-1110-411-000-000-49 98-2021		Individual Packaging Placement	04/27/23	0.00	0.00	0.00
203329	10-1110-411-000-000-49 98-2021		Pristine Microfiber Towel	04/27/23	687.75	0.00	687.75
203329	10-1110-411-000-000-49 98-2021		Clear Individual Wrapper	04/27/23	0.00	0.00	0.00
203329	10-1110-411-000-000-49 98-2021		Shipping	04/27/23	42.35	0.00	42.35
203330	10-2660-400-000-000	NETRIX LLC	RS-6776 Annual E911 Service Contract (Red Sky)	04/27/23	1,380.00	0.00	1,380.00
203330	10-2660-400-000-000		RS-6760 Annual E911 Anywhere Service (Red Sky)	04/27/23	1,450.00	0.00	1,450.00
203331	10-2134-410-000-000	AED SUPERSTORE	Philips FRx SMART Pads II defibrillation electrode	05/03/23	240.00	0.00	108.00
203331	10-2134-410-000-000		discount tlcpraed10	05/03/23	(83.00)	0.00	0.00
203331	10-2134-410-000-000		Philips HeartStart FRxAED refresh pack	05/03/23	590.00	0.00	531.00
203332	10-2134-410-000-000	WILLIAM V. MACGILL & CO	ECONOMY BAGS 4X6 ZIPPER W/WRITTING BLOCK	05/03/23	62.50	0.00	75.45
203333	10-1110-410-000-135-43 00	AMAZON CAPITAL SERVICES	Big Pop Game Fidget Toy	05/03/23	164.89	0.00	164.89
203333	10-1110-410-000-135-43 00		Temede Car Wash Sponges	05/03/23	9.97	0.00	9.97
203333	10-1110-410-000-135-43 00		The Fidget Game	05/03/23	296.89	0.00	296.89
203333	10-1110-410-000-135-43 00		3oz Paper Cups	05/03/23	7.91	0.00	7.91
203334	10-1110-410-000-135-43 00	SCHOOL SPECIALTY INCORPORATED	Astrobrights Card Stock-White	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-43 00		ArtKraft Duo-Light Green	05/03/23	128.47	0.00	128.47
203334	10-1110-410-000-135-43 00		ArtKraft Duo-Brown	05/03/23	100.22	0.00	100.22

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203334	10-1110-410-000-135-4300	SCHOOL SPECIALTY INCORPORATED	ArtKraft Duo-Flame	05/03/23	121.68	0.00	121.68
203334	10-1110-410-000-135-4300		ArtKraft Duo-White	05/03/23	67.79	0.00	67.79
203334	10-1110-410-000-135-4300		ArtKraft Duo-Yellow	05/03/23	121.68	0.00	121.68
203334	10-1110-410-000-135-4300		ArtKraft Duo-Dark Blue	05/03/23	102.19	0.00	102.19
203334	10-1110-410-000-135-4300		ArtKraft Duo-Orange	05/03/23	128.47	0.00	128.47
203334	10-1110-410-000-135-4300		ArtKraft Duo-Emerald	05/03/23	93.43	0.00	93.43
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Lunar Blue	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Gamma Green	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Solar Yellow	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Pulsar Pink	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Celestial Blue	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Orbit Orange	05/03/23	141.20	0.00	141.20
203334	10-1110-410-000-135-4300		Astrobrights Card Stock-Planetary Purple	05/03/23	141.20	0.00	141.20
203335	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Color paper bags	05/03/23	11.99	0.00	11.99
203335	10-2410-410-000-115		Crayonking 50 pk	05/03/23	14.99	0.00	14.99
203335	10-2410-410-000-115		Mini coloring book 24pk	05/03/23	23.98	0.00	23.98
203335	10-2410-410-000-115		Make-a-face stickers 36 pcs	05/03/23	13.59	0.00	13.59
203335	10-1110-410-000-115		Self Adhesive white board paper	05/03/23	10.79	0.00	10.79
203335	10-1110-410-000-115		Canon MC-10 1320B014 waste collection	05/03/23	69.45	0.00	69.45
203336	10-1110-410-000-115	DEMCO	tinted label 1"x3" yellow	05/03/23	15.78	0.00	11.27
203336	10-1110-410-000-115		Tinted label 1"x3" orange	05/03/23	63.12	0.00	45.09
203336	10-1110-410-000-115		tinted label 1"x3" light blue	05/03/23	15.78	0.00	11.27
203336	10-1110-410-000-115		Tinted label 1"x3" blue	05/03/23	15.78	0.00	11.27
203337	10-1110-410-002-105	AMAZON CAPITAL SERVICES	Shrinky Dinks Creative Pack	05/03/23	11.01	0.00	11.01
203337	10-1110-410-002-105		Paxcoo 100Pcs Keychain Rings with Chain and 100 P	05/03/23	7.89	0.00	7.89
203337	10-1110-410-002-105		MinifigFans 50 Gray Crayons Bulk - Single Color C	05/03/23	13.99	0.00	13.99
203337	10-1110-410-002-105		Ocean Tides Tissue Paper Gift Wrap - Bulk Wrappin	05/03/23	9.99	0.00	9.99
203337	10-1110-410-002-105		Elmer`s All Purpose School Glue Sticks, Washable,	05/03/23	13.70	0.00	13.70
203337	10-1110-410-002-105		Jack Richeson Mini Tempera Fluorescent 6 Color Set	05/03/23	82.00	0.00	82.00
203337	10-1110-410-002-105		Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, Whit	05/03/23	49.88	0.00	49.88
203337	10-1110-410-002-105		50Pcs Round Paint Brushes Bulk	05/03/23	6.89	0.00	6.89
203337	10-1110-410-002-105		Sanford® Mr. Sketch® Watercolor Markers	05/03/23	33.16	0.00	33.16
203337	10-1110-410-002-105		MinifigFans 50 Red Crayons Bulk	05/03/23	13.99	0.00	13.99
203338	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Takis Fuego Chips 46 pk	05/03/23	29.31	0.00	29.31
203338	10-2900-410-000-125		Crush Orange 18 pk	05/03/23	28.13	0.00	28.13
203338	10-2900-410-000-125		Coke 18 pk	05/03/23	24.99	0.00	24.99

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203338	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Sprite 24 pack	05/03/23	27.00	0.00	27.00
203338	10-2900-410-000-125		Dr Pepper Pk 15	05/03/23	23.00	0.00	23.00
203338	10-2900-410-000-125		Classic Mix Chips 50 pk	05/03/23	74.94	0.00	74.94
203338	10-2900-410-000-125		Teacher treasure chest	05/03/23	24.99	0.00	24.99
203338	10-2410-410-000-125		Reception Chairs set of 4	05/03/23	349.00	0.00	349.00
203339	10-1205-410-000-000	QUILL CORPORATION	sharpie pens	05/03/23	16.79	0.00	16.79
203339	10-1205-410-000-000		6x9 envelopes	05/03/23	50.97	0.00	50.97
203339	10-1205-410-000-000		sharpie highlighter	05/03/23	9.79	0.00	9.79
203339	10-1205-410-000-000		hp lazer ink cartridge 2 pack	05/03/23	150.99	0.00	150.99
203339	10-1205-410-000-000		post it flags	05/03/23	6.00	0.00	6.00
203340	10-3000-410-000-135-4300	TEACHERS PAY TEACHERS	Under the Sea Word Work Game	05/03/23	4.90	0.00	4.90
203340	10-3000-410-000-135-4300		Sight Words-Beach Theme-End of Year Literacy Ctr.	05/03/23	6.30	0.00	6.30
203340	10-3000-410-000-115-4300		Under the Sea Reading Writing Creative Thinking	05/03/23	4.90	0.00	4.90
203340	10-3000-410-000-115-4300		Print & Play Grammar Games Bundle	05/03/23	11.20	0.00	11.20
203340	10-3000-410-000-115-4300		Math & Literacy Center Six Pack-Beach Theme	05/03/23	6.30	0.00	6.30
203340	10-3000-410-000-115-4300		Under the Sea Synonyms	05/03/23	3.50	0.00	3.50
203340	10-3000-410-000-115-4300		Under the Sea Fluency & Reading Comp Activities	05/03/23	7.00	0.00	7.00
203340	10-3000-410-000-115-4300		Summer Reading Activities/Reading Games	05/03/23	11.20	0.00	11.20
203340	10-3000-410-000-115-4300		Prefix Task Cards & Digital Boom Cards	05/03/23	6.30	0.00	6.30
203340	10-3000-410-000-115-4300		Summer Writing, Word Work, Reading & Craft	05/03/23	10.50	0.00	10.50
203341	10-1110-411-000-000-4998-2021	THE READING WAREHOUSE	Mini Bargain Box:25 New Books K-2nd Grade	05/03/23	50.00	0.00	51.24
203341	10-1110-411-000-000-4998-2021		Bargain Box:100 New Books K-2nd Grade	05/03/23	175.00	0.00	179.35
203341	10-1110-411-000-000-4998-2021		Bargain Box:100 New Books 3-5th Grade	05/03/23	175.00	0.00	179.36
203342	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	AA Batteries	05/03/23	92.32	0.00	92.32
203343	10-3000-410-000-115-4300	AMAZON CAPITAL SERVICES	DecoRack Pans w/lids	05/03/23	9.99	0.00	9.99
203343	10-3000-410-000-115-4300		S & S Art Sand Assortment	05/03/23	46.59	0.00	46.59
203343	10-3000-410-000-135-4300		Coogam Inflatable Beach Balls	05/03/23	25.96	0.00	25.96
203343	10-3000-410-000-135-4300		Sea Shells	05/03/23	7.99	0.00	7.99
203343	10-3000-410-000-135-4300		Grneric Drawstring Backpacks	05/03/23	64.99	0.00	64.99
203343	10-3000-410-000-135-4300		Play Sand	05/03/23	29.99	0.00	29.99
203344	10-1110-411-000-000-4998-2021	AMAZON CAPITAL SERVICES	Spartan Industrial 12x12 Reclosable Bags	05/03/23	159.90	0.00	159.90
203344	10-3000-410-000-135-4300		Dreidel Mini Beach Day Playsets	05/03/23	9.99	0.00	9.99
203345	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	2.5 gallon zip bags	05/03/23	53.98	0.00	53.98
203345	10-2410-410-000-135		Gel Ink Pens 36ct	05/03/23	13.99	0.00	13.99
203345	10-2410-410-000-135		Gel Ink Pens 36ct	05/03/23	15.90	0.00	15.90
203346	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Roblox Action Collection	05/03/23	19.99	0.00	19.99

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203346	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Curipeer Ruberwood Kids Table & Chair Set	05/03/23	199.98	0.00	199.98
203346	10-1110-410-000-135-4300		Roblox Action Collection-Car Crusher	05/03/23	17.17	0.00	17.17
203346	10-1110-410-000-135-4300		Roblox Action Collection-Legends of Speed	05/03/23	21.99	0.00	21.99
203347	10-1110-410-000-135-4300	LAKESHORE LEARNING MATERIALS	3` Help-Yourself Heavy-Duty Bookstand	05/03/23	918.00	0.00	918.00
203348	10-1800-410-000-000-4909	WISCONSIN CENTER FOR EDUCATION	Wida Screener for K Kit w/RB & SS	05/03/23	336.00	0.00	336.00
203348	10-1800-410-000-000-4909		Shipping	05/03/23	39.00	0.00	39.00
203349	10-1110-411-000-000-4998-2021	AMAZON CAPITAL SERVICES	Kensington Hi-Fi USB-C Headphones	05/03/23	3,621.00	0.00	3,621.00
203349	10-1110-411-000-000-4998-2021		Belkin Wired Keyboard Stand for Chrome	05/03/23	4,315.50	0.00	4,315.50
203350	10-2150-410-000-000-4620	SUPER DUPER PUBLICATIONS	CASL-2 COMPREHENSIVE FORMS	05/04/23	146.00	0.00	146.00
203351	10-2320-410-000-000	QUILL CORPORATION	Gel Pen	05/04/23	14.59	0.00	14.59
203351	10-2320-410-000-000		Name Plate for Stacey Sault Board Member	05/04/23	10.99	0.00	10.99
203352	10-2310-490-000-000	THE MASTER TEACHER	Custom Bulova Large Framed Clock	05/04/23	89.95	0.00	89.95
203352	10-2310-490-000-000		engraving	05/04/23	8.00	0.00	8.00
203352	10-2310-490-000-000		shipping	05/04/23	15.00	0.00	15.00
203353	10-2210-300-000-000-4998-3	ALI HEARN COACHING + CONSULTING, LLC	Planning Session for Next Year	05/04/23	1,500.00	0.00	1,500.00
203354	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Better Connected	05/04/23	22.87	0.00	22.87
203354	10-2210-400-000-000-4998-40990		The Bluest Sky	05/04/23	16.74	0.00	16.74
203354	10-2210-400-000-000-4998-40990		Find Layla: A Novel	05/04/23	15.86	0.00	15.86
203354	10-2210-400-000-000-4998-40990		Hazard	05/04/23	16.74	0.00	16.74
203354	10-2210-400-000-000-4998-40990		Insturctions for Dancing	05/04/23	18.76	0.00	18.76
203354	10-2210-400-000-000-4998-40990		Just Wreck it All	05/04/23	18.76	0.00	18.76
203354	10-2210-400-000-000-4998-40990		Learning Not to Drown	05/04/23	18.76	0.00	18.76
203354	10-2210-400-000-000-4998-40990		Play Like a Girl: A Graphic Memoir	05/04/23	21.14	0.00	21.14
203354	10-2210-400-000-000-4998-40990		Playing the Cards You`re Dealt	05/04/23	33.52	0.00	33.52
203354	10-2210-400-000-000-4998-40990		Playing Through the Turnaround	05/04/23	15.86	0.00	15.86
203354	10-2210-400-000-000-4998-40990		Stand Against	05/04/23	47.65	0.00	47.65
203354	10-2210-400-000-000-4998-40990		Taking Up Space	05/04/23	16.74	0.00	16.74
203354	10-2210-400-000-000-4998-40990		Processing	05/04/23	41.32	0.00	41.31
203355	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	5th/6th Gen iPad Screen Replacement	05/04/23	396.00	0.00	396.00
203355	10-2220-315-000-000-4998-3		7th-9th Gen iPad Screen Replacement	05/04/23	1,250.00	0.00	1,250.00
203355	10-2220-315-000-000-4998-3		5th/6th Gen iPad Screen & LCD Replacement	05/04/23	150.00	0.00	150.00
203355	10-2220-315-000-000-4998-3		7th/8th Gen iPad Screen & LCD Replacement	05/04/23	179.00	0.00	179.00
203355	10-2220-315-000-000-4998-3		5th/6th Gen iPad Battery Replacement	05/04/23	150.00	0.00	150.00

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203355	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPsad Charge Port Extraction	05/04/23	35.00	0.00	35.00
203355	10-2220-315-000-000-4998-3		7th-9th Gen iPad Charger Port Replacement	05/04/23	175.00	0.00	175.00
203355	10-2220-315-000-000-4998-3		iPad Home Button Fix-No Parts	05/04/23	110.00	0.00	110.00
203355	10-2220-315-000-000-4998-3		7th Gen iPad Rear Cam Replacement	05/04/23	340.00	0.00	340.00
203355	10-2220-315-000-000-4998-3		7th Gen iPad Volume Buttons Flex Replacement	05/04/23	175.00	0.00	175.00
203355	10-2220-315-000-000-4998-3		7th Gen iPad Battery Replacement	05/04/23	175.00	0.00	175.00
203356	10-2660-543-000-000	UZBL LLC	Mag Folio Case for 10th Gen iPad	05/04/23	12,196.50	0.00	12,196.50
203357	10-2660-543-000-000	NETRIX LLC	Lenovo ThinkPad E15 Gen 4	05/04/23	25,170.00	0.00	25,234.00
203358	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	Octo Lights decorative Light covers	05/04/23	349.90	0.00	349.90
203359	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	art3d 6 tile sensory room tile multi-color	05/05/23	153.44	0.00	153.44
203359	10-1205-410-000-000-4620		SKINNYPACK POP CORN	05/05/23	5.59	0.00	5.59
203359	10-1205-410-000-000-4620		SKINNY PACK CHEESE POP CORN	05/05/23	5.89	0.00	5.89
203360	10-2190-410-000-125	JOSTENS	Diploma Covers- Hunter Green	05/05/23	912.60	0.00	897.58
203360	10-2190-410-000-125		Diplomas	05/05/23	914.92	0.00	899.86
203360	10-2190-410-000-125		Shipping and Handling	05/05/23	183.00	0.00	179.98
203361	10-1110-410-012-135	AMAZON.COM ***DO NOT USE***	Neon Paint	05/08/23	14.68	0.00	14.68
203361	10-1110-410-012-135		Bubble Garland	05/08/23	23.96	0.00	23.96
203362	10-1125-410-000-135-3705	SCHOOL SPECIALTY LLC	Plastic Handle Paintbrushes Pk of 10	05/08/23	94.56	0.00	94.56
203362	10-1125-410-000-135-3705		Finger Paint Paper 11x16	05/08/23	81.72	0.00	81.72
203362	10-1125-410-000-135-3705		Green Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Washable Finger Paint	05/08/23	186.84	0.00	186.84
203362	10-1125-410-000-135-3705		Washable Watercolors Flourescent	05/08/23	72.98	0.00	72.98
203362	10-1125-410-000-135-3705		Washable Watercolors Glitter	05/08/23	72.98	0.00	72.98
203362	10-1125-410-000-135-3705		Washable Watercolor Paints Set of 10	05/08/23	87.58	0.00	87.58
203362	10-1125-410-000-135-3705		Black Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Blue Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		White Washable Paint	05/08/23	67.80	0.00	67.80
203362	10-1125-410-000-135-3705		Tru Ray Blk and White 144 sheets	05/08/23	156.00	0.00	156.00
203362	10-1125-410-000-135-3705		Tru Ray Blue 9 x 12	05/08/23	42.00	0.00	42.00
203362	10-1125-410-000-135-3705		Tru Ray Sky Blue 9 x 12	05/08/23	28.80	0.00	28.80
203362	10-1125-410-000-135-3705		Tru Ray Warm Brown 9 x12	05/08/23	28.80	0.00	28.80
203362	10-1125-410-000-135-3705		Tru Ray Yellow 9 x 12	05/08/23	31.05	0.00	31.05
203362	10-1125-410-000-135-3705		Tru Ray Festive Red 9 x 12	05/08/23	31.50	0.00	31.50

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203362	10-1125-410-000-135-3705	SCHOOL SPECIALTY LLC	Tru Ray Holiday Green 9 x12	05/08/23	36.00	0.00	36.00
203362	10-1125-410-000-135-3705		Tru Ray Dark Pink 9 x 12	05/08/23	46.95	0.00	46.95
203362	10-1125-410-000-135-3705		Tru Ray Pink 9 x 12	05/08/23	31.05	0.00	31.05
203362	10-1125-410-000-135-3705		Tru Ray Purple 9 x 12	05/08/23	34.95	0.00	34.95
203362	10-1125-410-000-135-3705		Tru Ray Dark Brown 9 x 12	05/08/23	28.80	0.00	28.80
203362	10-1125-410-000-135-3705		Magenta Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Red Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Yellow Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Orange Washable Paint	05/08/23	33.90	0.00	33.90
203362	10-1125-410-000-135-3705		Brown Washable Paint	05/08/23	33.90	0.00	33.90
203363	10-1500-410-000-125-1790	PM MUSIC CENTER	Replace batter head and tune	05/08/23	30.00	0.00	30.00
203363	10-1500-410-000-125-1790		Shop Fee	05/08/23	8.00	0.00	8.00
203364	10-1110-323-000-100	GORDON FLESCH COMPANY, INC.	Poster Printer Repair	05/10/23	339.50	0.00	0.00
203365	10-2900-490-000-100	AMAZON CAPITAL SERVICES	Staiinless Steel Tumbler, Dk Blue, Pack of 12	05/10/23	395.94	0.00	0.00
203365	10-2900-490-000-100		Short Bent Stainless Steel Straw, 6.25", 4 Pack	05/10/23	179.82	0.00	179.82
203366	20-2540-410-001-135	CAMFIL USA INC.	9x60.5x5x1 APIII	05/10/23	1,008.00	0.00	1,008.00
203366	20-2540-410-001-135		9x48x1 APIII	05/10/23	49.96	0.00	49.96
203366	20-2540-410-001-135		9x36x1 APIII	05/10/23	62.88	0.00	62.88
203366	20-2540-410-001-135		9x24x1 APIII	05/10/23	41.48	0.00	41.48
203366	20-2540-410-001-135		24x21x2 APIII	05/10/23	381.12	0.00	381.12
203367	10-2225-340-000-000	CDW GOVERNMENT INC.	Lightspeed Alert	05/11/23	6,425.00	0.00	6,425.00
203368	10-4100-600-000-000-4909	COMMUNITY HIGH SCHOOL DISTRICT 155	Title III Language Services	05/11/23	23,600.00	0.00	23,600.00
203369	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	A Blue Kind of Day	05/11/23	16.69	0.00	16.69
203369	10-2110-400-000-000-4998-40990		A Kids Book about Anxiety	05/11/23	19.99	0.00	19.99
203369	10-2110-400-000-000-4998-40990		A Kid`s Book About Empathy	05/11/23	19.95	0.00	19.95
203369	10-2110-400-000-000-4998-40990		A Kid`s Guide to Divorce and Life After It	05/11/23	12.95	0.00	12.95
203369	10-2110-400-000-000-4998-40990		A Little SPOT of Emotion 8 Book Box Set (Books 1-8	05/11/23	43.01	0.00	43.01
203369	10-2110-400-000-000-4998-40990		A Little SPOT of Emotion 8 Plush Toys with Feeling	05/11/23	35.99	0.00	35.99
203369	10-2110-400-000-000-4998-40990		A Parent`s Guide to Divorce	05/11/23	12.79	0.00	12.79
203369	10-2110-400-000-000-4998-40990		A Parent`s Guide to Managing Childhood Grief	05/11/23	14.37	0.00	14.37
203369	10-2110-400-000-000-4998-40990		All About Feelings	05/11/23	9.98	0.00	9.98
203369	10-2110-400-000-000-4998-40990		All Feelings are OK	05/11/23	11.64	0.00	11.64
203369	10-2110-400-000-000-4998-40990		Always Mom, Forever Dad	05/11/23	9.95	0.00	9.95
203369	10-2110-400-000-000-4998-40990		Anger Management for Kids	05/11/23	9.99	0.00	9.99

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203369	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Angry Octopus	05/11/23	24.95	0.00	24.95
203369	10-2110-400-000-000-4998-40990		Anti-Bullying Book for Girls	05/11/23	10.49	0.00	10.49
203369	10-2110-400-000-000-4998-40990		Anxiety Relief Book for Kids: Activities to Unders	05/11/23	11.92	0.00	11.92
203369	10-2110-400-000-000-4998-40990		Anxious: A Choose Your Own Attitude Book	05/11/23	14.99	0.00	14.99
203369	10-2110-400-000-000-4998-40990		As Brave as a Lion	05/11/23	18.99	0.00	18.99
203369	10-2110-400-000-000-4998-40990		Balloons for Papa	05/11/23	12.39	0.00	12.39
203369	10-2110-400-000-000-4998-40990		Be You	05/11/23	9.40	0.00	9.40
203369	10-2110-400-000-000-4998-40990		Bedtime Meditations for Kids	05/11/23	13.16	0.00	13.16
203369	10-2110-400-000-000-4998-40990		Bee Still	05/11/23	16.99	0.00	16.99
203369	10-2110-400-000-000-4998-40990		Breathing Makes it Better	05/11/23	14.95	0.00	14.95
203369	10-2110-400-000-000-4998-40990		Can I Play Too?	05/11/23	13.19	0.00	13.19
203369	10-2110-400-000-000-4998-40990		Catching Thoughts	05/11/23	17.99	0.00	17.99
203369	10-2110-400-000-000-4998-40990		Creative SEL	05/11/23	34.99	0.00	34.99
203369	10-2110-400-000-000-4998-40990		Dark Cloud	05/11/23	15.68	0.00	15.68
203369	10-2110-400-000-000-4998-40990		Death Is Stupid	05/11/23	17.59	0.00	17.59
203369	10-2110-400-000-000-4998-40990		Don`t Be a Bully, Little Tiger	05/11/23	19.95	0.00	19.95
203369	10-2110-400-000-000-4998-40990		Empathy for All	05/11/23	27.93	0.00	27.93
203369	10-2110-400-000-000-4998-40990		Empathy is Your Super Power	05/11/23	9.29	0.00	9.29
203369	10-2110-400-000-000-4998-40990		Even Superheroes Get Scared	05/11/23	17.99	0.00	17.99
203369	10-2110-400-000-000-4998-40990		Everything is OK	05/11/23	14.82	0.00	14.82
203369	10-2110-400-000-000-4998-40990		Exciting Sensory Bins for Curious Kids	05/11/23	19.99	0.00	19.99
203369	10-2110-400-000-000-4998-40990		Facing Mighty Fears about Making Mistakes	05/11/23	14.95	0.00	14.95
203369	10-2110-400-000-000-4998-40990		Families Through Divorce	05/11/23	9.25	0.00	9.25
203369	10-2110-400-000-000-4998-40990		Feeling Sad	05/11/23	24.27	0.00	24.27
203369	10-2110-400-000-000-4998-40990		Felix After the Rain	05/11/23	18.00	0.00	18.00
203369	10-2110-400-000-000-4998-40990		Finding Calm in Nature: a guide for mindful kids	05/11/23	18.55	0.00	18.55
203369	10-2110-400-000-000-4998-40990		Flamingo is Brave	05/11/23	7.99	0.00	7.99
203369	10-2110-400-000-000-4998-40990		Garvey`s Choice: The Graphic Novel	05/11/23	22.99	0.00	22.99
203369	10-2110-400-000-000-4998-40990		Guess the Emotions	05/11/23	11.99	0.00	10.99
203369	10-2110-400-000-000-4998-40990		Gustavo the shy Ghost	05/11/23	11.39	0.00	11.39
203369	10-2110-400-000-000-4998-40990		Guts	05/11/23	13.99	0.00	13.99

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203369	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Happy-Sad Today	05/11/23	16.99	0.00	16.99
203369	10-2110-400-000-000-4998-40990		He Made Fun of Me: Ignore or Confront?	05/11/23	35.70	0.00	35.70
203369	10-2110-400-000-000-4998-40990		Hello, Anger	05/11/23	10.58	0.00	10.58
203369	10-2110-400-000-000-4998-40990		Helping Your Child with Fears and Worries	05/11/23	19.99	0.00	19.99
203369	10-2110-400-000-000-4998-40990		How to Handle Anxiety and Depression in Children	05/11/23	12.99	0.00	12.99
203369	10-2110-400-000-000-4998-40990		I Am Stronger Than Anger	05/11/23	16.08	0.00	16.08
203369	10-2110-400-000-000-4998-40990		I Can do Hard Things	05/11/23	16.99	0.00	16.99
203369	10-2110-400-000-000-4998-40990		Shipping	05/11/23	3.99	0.00	3.99
203370	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	I Can Make New Friends	05/11/23	9.99	0.00	0.00
203370	10-2110-400-000-000-4998-40990		I See You, Sad Bear	05/11/23	18.99	0.00	14.41
203370	10-2110-400-000-000-4998-40990		If My Parents Are Divorced	05/11/23	17.99	0.00	17.99
203370	10-2110-400-000-000-4998-40990		I`m Not Scared: A Big Hedgehog and Little Hedgehog	05/11/23	14.95	0.00	14.95
203370	10-2110-400-000-000-4998-40990		Ira Crumb Feels the Feelings	05/11/23	17.95	0.00	17.95
203370	10-2110-400-000-000-4998-40990		Jenny Mei is Sad	05/11/23	12.49	0.00	12.49
203370	10-2110-400-000-000-4998-40990		Just Right Jillian	05/11/23	11.29	0.00	11.29
203370	10-2110-400-000-000-4998-40990		Kiki Kick	05/11/23	19.99	0.00	38.96
203370	10-2110-400-000-000-4998-40990		Little Unicorn is Sad	05/11/23	12.99	0.00	12.99
203370	10-2110-400-000-000-4998-40990		Little Unicorn is Shy	05/11/23	12.99	0.00	12.99
203370	10-2110-400-000-000-4998-40990		Lost in the Clouds	05/11/23	25.98	0.00	25.98
203370	10-2110-400-000-000-4998-40990		Me and my feelings	05/11/23	8.49	0.00	8.49
203370	10-2110-400-000-000-4998-40990		Middle School Matters	05/11/23	12.49	0.00	12.49
203370	10-2110-400-000-000-4998-40990		Mindful Mr. Sloth	05/11/23	11.60	0.00	11.60
203370	10-2110-400-000-000-4998-40990		Mindfulness for Kids: 30 Fun Activities to Stay Ca	05/11/23	13.99	0.00	13.99
203370	10-2110-400-000-000-4998-40990		More Than Stress	05/11/23	33.23	0.00	33.23
203370	10-2110-400-000-000-4998-40990		My Friend Embarrassed Me: Working it Out	05/11/23	34.99	0.00	34.99
203370	10-2110-400-000-000-4998-40990		My Friend Won`t Talk to Me: Working it Out	05/11/23	34.99	0.00	34.99
203370	10-2110-400-000-000-4998-40990		My Friends are Fighting: Keeping the Peace	05/11/23	35.70	0.00	35.70
203370	10-2110-400-000-000-4998-40990		My Life With Anxiety	05/11/23	34.03	0.00	34.03
203370	10-2110-400-000-000-4998-40990		My Magic Breath	05/11/23	10.39	0.00	10.39
203370	10-2110-400-000-000-4998-40990		My Tree Has Two Branches	05/11/23	12.98	0.00	12.98
203370	10-2110-400-000-000-4998-40990		Nope, Never, Not for Me!	05/11/23	15.21	0.00	15.21

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203370	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Occupational Therapist	05/11/23	26.99	0.00	20.48
203370	10-2110-400-000-000-4998-40990		Out of a Jar	05/11/23	14.99	0.00	14.99
203370	10-2110-400-000-000-4998-40990		Parenting Toolbox 125 Activities	05/11/23	14.49	0.00	14.49
203370	10-2110-400-000-000-4998-40990		Pizza and Taco: Dare to Be Scared	05/11/23	10.99	0.00	9.89
203370	10-2110-400-000-000-4998-40990		Pocket Full of Sads	05/11/23	15.52	0.00	15.52
203370	10-2110-400-000-000-4998-40990		Puppy in my Head	05/11/23	15.89	0.00	15.89
203370	10-2110-400-000-000-4998-40990		Raising a Kid Who Can	05/11/23	19.99	0.00	18.15
203370	10-2110-400-000-000-4998-40990		Saying I Am Sorry	05/11/23	30.60	0.00	30.60
203370	10-2110-400-000-000-4998-40990		School Counselor	05/11/23	26.99	0.00	20.48
203370	10-2110-400-000-000-4998-40990		Shy and Mighty	05/11/23	12.54	0.00	12.54
203370	10-2110-400-000-000-4998-40990		Shy Ninja	05/11/23	11.29	0.00	11.29
203370	10-2110-400-000-000-4998-40990		Slow Down and be Here Now	05/11/23	18.62	0.00	18.62
203370	10-2110-400-000-000-4998-40990		Social Skillls Activities for kids	05/11/23	19.99	0.00	19.99
203370	10-2110-400-000-000-4998-40990		Social Skills for Kids	05/11/23	14.99	0.00	14.99
203370	10-2110-400-000-000-4998-40990		Social Worker	05/11/23	26.99	0.00	20.47
203370	10-2110-400-000-000-4998-40990		Sometimes I Am Furious	05/11/23	18.99	0.00	18.99
203370	10-2110-400-000-000-4998-40990		Sometimes People Fight	05/11/23	14.26	0.00	14.26
203370	10-2110-400-000-000-4998-40990		Sometimes Shy	05/11/23	18.97	0.00	18.97
203370	10-2110-400-000-000-4998-40990		Sometimes When I`m Bored	05/11/23	15.99	0.00	15.99
203370	10-2110-400-000-000-4998-40990		Sometimes When I`m Mad	05/11/23	15.99	0.00	15.99
203370	10-2110-400-000-000-4998-40990		Sometimes When I`m Sad	05/11/23	31.98	0.00	31.98
203370	10-2110-400-000-000-4998-40990		Sometimes When I`m Worried	05/11/23	15.99	0.00	15.99
203370	10-2110-400-000-000-4998-40990		Sophie Learns to Listen	05/11/23	8.54	0.00	8.54
203370	10-2110-400-000-000-4998-40990		Stress Less	05/11/23	16.28	0.00	16.28
203370	10-2110-400-000-000-4998-40990		Stand in My Shoes	05/11/23	10.95	0.00	10.95
203371	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Stargazing	05/11/23	18.25	0.00	18.25
203371	10-2110-400-000-000-4998-40990		Stuck in the Middle	05/11/23	33.98	0.00	33.98
203371	10-2110-400-000-000-4998-40990		Sunny Days	05/11/23	19.99	0.00	19.99
203371	10-2110-400-000-000-4998-40990		Super powered	05/11/23	9.99	0.00	9.99
203371	10-2110-400-000-000-4998-40990		Talking About Feelings: A Book To Assist Adults	05/11/23	16.95	0.00	16.95
203371	10-2110-400-000-000-4998-40990		Taste Your Words	05/11/23	14.39	0.00	14.39

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203371	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Teach Your Dragon to Make Friends	05/11/23	20.95	0.00	20.95
203371	10-2110-400-000-000-4998-40990		Ten Beautiful Things	05/11/23	14.16	0.00	14.16
203371	10-2110-400-000-000-4998-40990		That`s Wrong	05/11/23	11.95	0.00	11.95
203371	10-2110-400-000-000-4998-40990		The Anger Inside	05/11/23	11.99	0.00	11.99
203371	10-2110-400-000-000-4998-40990		The Big, Big Feelings Activity Book	05/11/23	8.99	0.00	8.99
203371	10-2110-400-000-000-4998-40990		The Body Image Book for Girls	05/11/23	14.95	0.00	14.95
203371	10-2110-400-000-000-4998-40990		The Dreams We Made	05/11/23	18.99	0.00	18.44
203371	10-2110-400-000-000-4998-40990		The Invisible String	05/11/23	9.39	0.00	9.39
203371	10-2110-400-000-000-4998-40990		The Not-So-Friendly Friend	05/11/23	15.29	0.00	15.29
203371	10-2110-400-000-000-4998-40990		The Rabbit Listened	05/11/23	15.44	0.00	15.44
203371	10-2110-400-000-000-4998-40990		The Smart Cookie	05/11/23	13.17	0.00	13.17
203371	10-2110-400-000-000-4998-40990		The Spaces in Between	05/11/23	17.99	0.00	17.99
203371	10-2110-400-000-000-4998-40990		The Together Tree	05/11/23	17.09	0.00	16.59
203371	10-2110-400-000-000-4998-40990		The Whatifs	05/11/23	14.97	0.00	14.97
203371	10-2110-400-000-000-4998-40990		The Worry Box	05/11/23	11.92	0.00	11.92
203371	10-2110-400-000-000-4998-40990		The Worry Warthog	05/11/23	24.65	0.00	24.65
203371	10-2110-400-000-000-4998-40990		Therapist	05/11/23	26.99	0.00	18.95
203371	10-2110-400-000-000-4998-40990		This Beach is Loud!	05/11/23	12.49	0.00	12.49
203371	10-2110-400-000-000-4998-40990		Too Shy to Say Hi	05/11/23	13.97	0.00	13.97
203371	10-2110-400-000-000-4998-40990		Two Homes Filled with Love	05/11/23	20.95	0.00	20.95
203371	10-2110-400-000-000-4998-40990		Under the Love Umbrella	05/11/23	12.89	0.00	12.89
203371	10-2110-400-000-000-4998-40990		Wally & Freya	05/11/23	14.99	0.00	14.99
203371	10-2110-400-000-000-4998-40990		Way Past Afraid	05/11/23	12.99	0.00	12.99
203371	10-2110-400-000-000-4998-40990		Way Past Embarrassed	05/11/23	18.99	0.00	18.99
203371	10-2110-400-000-000-4998-40990		Way Past Jealous	05/11/23	15.69	0.00	0.00
203371	10-2110-400-000-000-4998-40990		Way Past Lonely	05/11/23	16.19	0.00	16.19
203371	10-2110-400-000-000-4998-40990		Way Past Mad	05/11/23	28.98	0.00	28.98
203371	10-2110-400-000-000-4998-40990		Way Past Sad	05/11/23	13.99	0.00	13.99
203371	10-2110-400-000-000-4998-40990		Way Past Sorry	05/11/23	18.99	0.00	18.99
203371	10-2110-400-000-000-4998-40990		Weather Any Storm	05/11/23	18.95	0.00	0.00
203371	10-2110-400-000-000-4998-40990		Welcome to the Grief Club	05/11/23	10.89	0.00	10.89

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203371	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Wellness Workshop set	05/11/23	151.49	0.00	151.49
203371	10-2110-400-000-000-4998-40990		What are Feelings	05/11/23	14.99	0.00	0.00
203371	10-2110-400-000-000-4998-40990		What Can I Say:	05/11/23	13.99	0.00	13.99
203371	10-2110-400-000-000-4998-40990		What Should Danny Do? On Vacation	05/11/23	27.58	0.00	27.58
203371	10-2110-400-000-000-4998-40990		What Should Danny Do? School Day	05/11/23	13.19	0.00	13.19
203371	10-2110-400-000-000-4998-40990		When Sadness is at Your Door	05/11/23	17.99	0.00	17.99
203371	10-2110-400-000-000-4998-40990		Why Has Nobody Told Me This Before	05/11/23	18.51	0.00	18.51
203371	10-2110-400-000-000-4998-40990		Woo Hoo! You`re Doing Great!	05/11/23	16.17	0.00	16.17
203371	10-2110-400-000-000-4998-40990		You Can Encourage Others: Tease or Inspire?	05/11/23	20.31	0.00	20.31
203372	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Signal Traffic Wand	05/11/23	64.99	0.00	64.99
203372	10-2410-410-000-125		Amazon Basics 24 pack D batteries	05/11/23	39.62	0.00	39.62
203373	10-2660-543-000-000	APPLE INC	10.9-inch iPad WiFi 64GB (10 Pack)	05/11/23	194,580.00	0.00	194,580.00
203374	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Your Brain Needs a Hub	05/11/23	8.99	0.00	8.99
203374	10-2110-400-000-000-4998-40990		Your Brain When Your Angry	05/11/23	17.39	0.00	17.39
203374	10-2110-400-000-000-4998-40990		Your Brain When Your Happy	05/11/23	18.95	0.00	18.95
203374	10-2110-400-000-000-4998-40990		Your Brain When Your Sad	05/11/23	31.69	0.00	31.69
203374	10-2110-400-000-000-4998-40990		Your Brain When Your Scared	05/11/23	17.39	0.00	17.39
203374	10-2110-400-000-000-4998-40990		Noise canceling headphones	05/11/23	63.16	0.00	63.16
203374	10-2110-400-000-000-4998-40990		Lap Pad	05/11/23	47.63	0.00	47.63
203374	10-2110-400-000-000-4998-40990		Visual Schedule	05/11/23	19.99	0.00	19.99
203374	10-2110-400-000-000-4998-40990		Shipping	05/11/23	14.94	0.00	14.94
203374	10-2110-400-000-000-4998-40990		Discount	05/11/23	(3.16)	0.00	(3.16)
203375	10-2660-400-000-000	HARRIS BANK P-CARDS	A.FITZIMONS/ Blue light screen blocker employee	05/11/23	77.98	0.00	77.98
203375	10-2660-400-000-000		A.FITZIMONS/ FEE FOR ERRONEOUS 911 CALL	05/11/23	100.00	0.00	100.00
203375	10-2660-400-000-000		A.FITZIMONS/ WEBSITE DOMAIN RENEWAL	05/11/23	71.33	0.00	71.33
203375	10-2660-400-000-000		A.FITZIMONS/ ATTEND INFINITE CAMPUSUSER CONFERENCE	05/11/23	300.00	0.00	300.00
203375	10-2410-410-000-115		A.GIBBS/ LUNCH FOR OFFICE STAFF	05/11/23	85.84	0.00	85.84
203375	10-2410-410-000-115		A.GIBBS/ NEW SUPERINTENDENT VISIT LUNCHEON	05/11/23	49.33	0.00	49.33
203375	10-2410-410-000-115		A.GIBBS/ OFFICE STAFF THANK YOU LUNCH	05/11/23	60.91	0.00	60.91
203375	10-2410-410-000-115		A.GIBBS/ ADMIN SNACKS	05/11/23	62.75	0.00	62.75
203375	10-1110-410-000-105		T. GIPPERT / SUBSCRIPTION	05/11/23	95.88	0.00	95.88

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203375	10-1110-410-000-105	HARRIS BANK P-CARDS	T. GIPPERT/ ICE CREAM SUPPLIES	05/11/23	70.64	0.00	70.64
203375	10-1110-410-000-105		T.GIPPERT/ CONTINUING ED CLASSES	05/11/23	10.00	0.00	10.00
203375	10-1110-410-000-105		T.GIPPERT/ PBIS ITEM	05/11/23	103.11	0.00	103.11
203375	10-2900-410-000-125		J.LOWELL STUDENT REWARD	05/11/23	38.30	0.00	38.30
203375	10-2900-410-000-125		J.LOWELL STUDENT REWARD	05/11/23	37.55	0.00	37.55
203375	10-2900-410-000-125		J.LOWELL STUDENT REWARD	05/11/23	20.89	0.00	20.89
203375	10-2900-410-000-125		J.LOWELL STUDENT REWARD	05/11/23	22.52	0.00	22.52
203375	10-2220-310-000-000		M.LUKESH/ CLASSY CANVASPRING 2023 COURSE	05/11/23	130.00	0.00	130.00
203375	10-1800-410-000-000-4909		M.LUKESH/ UKRANIAN DICTIONARY FOR IAR TESTING	05/11/23	48.99	0.00	48.99
203375	10-2410-410-000-100		C.NASS/ ANCHORSFOR SMARTBOARD	05/11/23	12.99	0.00	12.99
203375	10-2410-410-000-100		C.NASS/ PRIMARY JOURNAL STORY TABLETS	05/11/23	455.30	0.00	455.30
203375	10-2900-410-000-125		K.QUALLS/ STUDENT REWARD	05/11/23	22.45	0.00	22.45
203375	10-2900-410-000-125		K.QUALLS/ IAR STUDENT INCENTIVES	05/11/23	29.63	0.00	29.63
203375	10-2900-410-000-125		K.QUALLS/ IAR TAGS FOR STUDENTS	05/11/23	110.35	0.00	110.35
203375	10-2900-410-000-125		K.QUALLS/ IAR TAGS FOR STUDENTS	05/11/23	84.30	0.00	84.30
203375	10-2900-410-000-125		K.QUALLS/ TEACHER APPRECIATION MATERIALS	05/11/23	18.50	0.00	18.50
203375	10-2900-410-000-125		K.QALLS/ TEACHER APPRECIATION MATERIALS	05/11/23	33.95	0.00	33.95
203375	10-2900-410-000-125		K.QUALLS/ SUBSCRIPTION FOR CURRICULAR RESOURCES	05/11/23	97.00	0.00	97.00
203375	10-2210-400-000-000-4998-40990		D.SHEPHERD/ WEIGHTED CART FOR STUDENT SERV	05/11/23	438.99	0.00	438.99
203375	10-2210-300-000-000-4620		J.THOMAS/ IC USER GROUP 2 DAY CONFERENCE	05/11/23	175.00	0.00	175.00
203376	10-2110-400-000-000-4998-40990	Playaway Products LLC	Launchpad-Mindset Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Relax Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Awareness Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Courageous Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Feelings Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Pleasant Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Routines Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Zen Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Mindfulness Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Lifestyle Pack-Orange Bumper	05/11/23	152.99	0.00	152.99

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203376	10-2110-400-000-000-4998-40990	Playaway Products LLC	Launchpad-Wellness Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Self-Care Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Connections Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Decision Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Sharpness Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Consider Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Thoughtful Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Attention Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Heartfelt Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Neighborhood Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Society Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Communication Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Kindness Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203376	10-2110-400-000-000-4998-40990		Launchpad-Together Pack-Orange Bumper	05/11/23	152.99	0.00	152.99
203377	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	8x800 Natural roll towels	05/11/23	966.00	0.00	966.00
203378	10-2900-490-000-100	REBCO APPAREL	Clear Adhesive Decals With a Two Color Print	05/12/23	142.50	0.00	142.50
203378			Estimate: 1698	05/12/23	0.00	0.00	0.00
203379	10-1110-410-000-115	AMAZON CAPITAL SERVICES	rECTANGULAR TABLE DARK ASH	05/12/23	248.49	0.00	248.49
203380	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Laundry Hamper with Rolling Wheels	05/12/23	582.89	0.00	582.89
203381	10-2310-490-000-000	THE MASTER TEACHER	Bulova Framed Clock	05/17/23	89.95	0.00	89.95
203381	10-2310-490-000-000		engraving	05/17/23	8.00	0.00	8.00
203381	10-2310-490-000-000		shipping	05/17/23	15.00	0.00	15.00
203382	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Plastic Cups	05/18/23	17.99	0.00	17.99
203382	10-1110-410-000-000-4400		Craft Sticks	05/18/23	11.99	0.00	11.99
203382	10-1110-410-000-000-4400		Red Herring Mysteries LEvel 2 Workbook	05/18/23	14.99	0.00	14.99
203382	10-1110-410-000-000-4400		Dot Labels	05/18/23	46.04	0.00	46.04
203382	10-1110-410-000-000-4400		Star Stickers	05/18/23	6.45	0.00	6.45
203382	10-1110-410-000-000-4400		Collapsible Tub	05/18/23	117.00	0.00	117.00
203382	10-1110-410-000-000-4400		Screwdriver Set	05/18/23	6.99	0.00	6.99
203382	10-1110-410-000-000-4400		Sand Buckets w/Shovels	05/18/23	21.99	0.00	21.99
203382	10-1110-410-000-000-4400		Shop Towels	05/18/23	8.99	0.00	8.99
203382	10-1110-410-000-000-4400		Markers	05/18/23	38.98	0.00	38.98
203382	10-1110-410-000-000-4400		Index Cards	05/18/23	8.77	0.00	8.77

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203382	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Graduated cylinders	05/18/23	32.99	0.00	32.99
203382	10-1110-410-000-000-4400		Glue Sticks	05/18/23	18.56	0.00	18.56
203382	10-1110-410-000-000-4400		Mini Toy Cars	05/18/23	15.99	0.00	15.99
203382	10-1110-410-000-000-4400		Feathers	05/18/23	9.99	0.00	9.99
203382	10-1110-410-000-000-4400		Corn Oil	05/18/23	17.38	0.00	17.38
203382	10-1110-410-000-000-4400		Ringing Bell	05/18/23	5.49	0.00	5.49
203382	10-1110-410-000-000-4400		Glass Beakers	05/18/23	26.95	0.00	26.95
203382	10-1110-410-000-000-4400		Micro Pens	05/18/23	9.99	0.00	9.99
203382	10-1110-410-000-000-4400		Construction Paper-Assorted Colors	05/18/23	89.98	0.00	89.98
203382	10-1110-410-000-000-4400		Construction Paper-White	05/18/23	23.78	0.00	23.78
203383	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Post-it Notes	05/18/23	37.95	0.00	37.95
203383	10-1110-410-000-000-4400		Book-Framed	05/18/23	7.99	0.00	7.99
203383	10-1110-410-000-000-4400		Amazon Basics Two-Pocket Folder	05/18/23	21.52	0.00	21.52
203383	10-1110-410-000-000-4400		Mr. Sketch Scented Stix Markers	05/18/23	166.71	0.00	166.71
203383	10-1110-410-000-000-4400		Mr. Sketch Scented Markers	05/18/23	308.25	0.00	308.25
203383	10-1110-410-000-000-4400		VersaTiles Classic Answer Cases	05/18/23	279.98	0.00	279.98
203383	10-1110-410-000-000-4400		Book-The Brain: All About Our Nervous System	05/18/23	7.99	0.00	7.99
203383	10-1110-410-000-000-4400		Book-Enrichment Units in Math	05/18/23	17.95	0.00	17.95
203384	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Books-The Miscalculations of Lightning Girl	05/18/23	95.88	0.00	95.88
203384	10-1110-410-000-000-4400		Book-Productive Math Struggle:A 6-Point Action	05/18/23	25.82	0.00	25.82
203384	10-1110-410-000-000-4400		Book-Building Thinking Classrooms in Mathematics	05/18/23	35.05	0.00	35.05
203384	10-1110-410-000-000-4400		Books-The Immortal Life of Henrietta Lacks	05/18/23	113.88	0.00	113.88
203384	10-1110-410-000-000-4400		Book-The DNA Book	05/18/23	14.59	0.00	14.59
203384	10-1110-410-000-000-4400		Book-Biology Student`s Self-Test Coloring Book	05/18/23	5.37	0.00	5.37
203384	10-1110-410-000-000-4400		Book-Mark Twain Forensic Investigations Workbook	05/18/23	13.37	0.00	13.37
203384	10-1110-410-000-000-4400		Chemistry Structure Kit-Molecular Ball Model	05/18/23	119.99	0.00	119.99
203384	10-1110-410-000-000-4400		AmScope PS25 Prepared Microscope Slide Set	05/18/23	9.28	0.00	9.28
203384	10-1110-410-000-000-4400		Gaweb Double Helix DNA Model Kids Science Ed	05/18/23	4.89	0.00	4.89
203384	10-1110-410-000-000-4400		Shipping	05/18/23	11.84	0.00	11.84
203385	10-2110-400-000-000-4998-40990	PYRAMID EDUCATIONAL CONSULTANTS INC.	PECS Starter Kit	05/18/23	86.00	0.00	86.00
203385	10-2110-400-000-000-4998-40990		Shipping	05/18/23	8.60	0.00	8.60

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203386	10-1110-410-000-135-4300	APPLE INC	USB-C to 3.5 mm Headphone Jack Adapter	05/18/23	630.00	0.00	630.00
203387	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Magnavox Portable CD Boombox	05/18/23	33.27	0.00	33.27
203387	10-1125-410-000-135-3705		Learning Resources Snap n Learn	05/18/23	14.99	0.00	14.99
203387	10-1125-410-000-135-3705		360 Rotating Desk Organizer	05/18/23	25.99	0.00	25.99
203387	10-1125-410-000-135-3705		3.6" Stainless Steel Sharp Tip Scissors	05/18/23	8.73	0.00	8.73
203387	10-1125-410-000-135-3705		All Purpose Paintbrushes Bulk Pack of 20	05/18/23	9.29	0.00	9.29
203387	10-1125-410-000-135-3705		48 pcs River Rocks for Painting	05/18/23	51.98	0.00	51.98
203387	10-1125-410-000-135-3705		Paint Brushes 30 Paint Brushes	05/18/23	14.69	0.00	14.69
203387	10-1125-410-000-135-3705		Tablet Stand Multi-Angle	05/18/23	18.98	0.00	18.98
203387	10-1125-410-000-135-3705		Acrylic Pen Holder 360 degree	05/18/23	28.69	0.00	28.69
203387	10-1125-410-000-135-3705		3 Step Ladder	05/18/23	59.99	0.00	59.99
203387	10-1125-410-000-135-3705		Precision Detail Scissors	05/18/23	11.99	0.00	11.99
203387	10-1125-410-000-135-3705		3 Piece Utility Knife Set	05/18/23	8.88	0.00	8.88
203387	10-1125-410-000-135-3705		Exacto Knife Kit	05/18/23	15.96	0.00	15.96
203387	10-1125-410-000-135-3705		Canon Photo Paper Matte	05/18/23	11.98	0.00	11.98
203387	10-1125-410-000-135-3705		Turquoise Aquarium Gravel	05/18/23	25.38	0.00	25.38
203387	10-1125-410-000-135-3705		Rainbow Gravel	05/18/23	23.99	0.00	23.99
203387	10-1125-410-000-135-3705		Fisher-Price Little People Frozen Wagon	05/18/23	18.14	0.00	18.14
203387	10-1125-410-000-135-3705		Shipping	05/18/23	5.14	0.00	5.14
203387	10-1125-410-000-135-3705		Laminating Pouches 5MIL	05/18/23	58.52	0.00	58.52
203388	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	12 X 18 Holiday Red Paper	05/18/23	14.62	0.00	14.62
203388	10-1125-410-000-135-3705		36 set Watercolor Paint Pack	05/18/23	37.99	0.00	37.99
203388	10-1125-410-000-135-3705		30 count Elmers Glue Sticks	05/18/23	8.67	0.00	8.67
203388	10-1125-410-000-135-3705		Amazon Basics Fine Point Permanent Markers	05/18/23	8.53	0.00	8.53
203388	10-1125-410-000-135-3705		Washable Liquid Watercolor	05/18/23	48.02	0.00	48.02
203388	10-1125-410-000-135-3705		Dry Erase Markers Bulk Pack of 60	05/18/23	33.95	0.00	33.95
203388	10-1125-410-000-135-3705		40pcs Desk Nameplates	05/18/23	6.99	0.00	6.99
203388	10-1125-410-000-135-3705		360 Pieces Asst Pipe Cleaners	05/18/23	15.99	0.00	15.99
203388	10-1125-410-000-135-3705		3600 PCS Pony Beads Asst	05/18/23	14.99	0.00	14.99
203388	10-1125-410-000-135-3705		550 Pieces UV Beads	05/18/23	8.99	0.00	8.99
203388	10-1125-410-000-135-3705		40 Pack Dry Erase Erasers	05/18/23	9.99	0.00	9.99

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203388	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Dry Erase Magnetic Boards 10 Pack	05/18/23	33.49	0.00	33.49
203388	10-1125-410-000-135-37 05		12 x 18 Yellow Construction Paper	05/18/23	7.85	0.00	7.85
203388	10-1125-410-000-135-37 05		12 x 18 Dark Brown Construction Paper	05/18/23	7.78	0.00	7.78
203388	10-1125-410-000-135-37 05		12 x 18 Festive Red Construction Paper	05/18/23	7.27	0.00	7.27
203388	10-1125-410-000-135-37 05		12 x 18 Orange Construction Paper	05/18/23	7.39	0.00	7.39
203388	10-1125-410-000-135-37 05		12 x 18 White Construction Paper	05/18/23	21.87	0.00	21.87
203388	10-1125-410-000-135-37 05		12 x 18 Sky Blue Construction Paper	05/18/23	23.55	0.00	23.55
203388	10-1125-410-000-135-37 05		12 x 18 Black Construction Paper	05/18/23	21.87	0.00	21.87
203388	10-1125-410-000-135-37 05		Fidget Pack	05/18/23	50.00	0.00	50.00
203388	10-1125-410-000-135-37 05		6 in 1 Dress Up Costumes	05/18/23	129.94	0.00	129.94
203388	10-1125-410-000-135-37 05		DIY Magic Bouncy Balls	05/18/23	14.24	0.00	14.24
203388	10-1125-410-000-135-37 05		6pcs Insect Specimen Kit	05/18/23	29.90	0.00	29.90
203388	10-1125-410-000-135-37 05		Splashology Water Lab Science Kit	05/18/23	16.49	0.00	16.49
203388	10-1125-410-000-135-37 05		Life Cycle Kit	05/18/23	21.88	0.00	21.88
203388	10-1125-410-000-135-37 05		Jr Talking Kids Microscope	05/18/23	33.90	0.00	33.90
203388	10-1125-410-000-135-37 05		Pirate Treasures Dig Kit	05/18/23	19.99	0.00	19.99
203388	10-1125-410-000-135-37 05		Dinosaur Eggs Dig Kit	05/18/23	49.98	0.00	49.98
203388	10-1125-410-000-135-37 05		Color Mixing Glasses	05/18/23	11.00	0.00	11.00
203388	10-1125-410-000-135-37 05		6 pcs Marine Life Specimen Kit	05/18/23	29.90	0.00	29.90
203388	10-1125-410-000-135-37 05		150pcs White Lunch Bags	05/18/23	10.99	0.00	10.99
203388	10-1125-410-000-135-37 05		Shuttle Art Washable Dot Markers	05/18/23	25.98	0.00	25.98
203388	10-1125-410-000-135-37 05		Paw Patrol Mini FIgures	05/18/23	29.97	0.00	29.97
203388	10-1125-410-000-135-37 05		1000 pcs Foam Shape Stickers	05/18/23	10.99	0.00	10.99
203388	10-1125-410-000-135-37 05		Sea Life FOam Stickers	05/18/23	15.18	0.00	15.18
203388	10-1125-410-000-135-37 05		Solid Wood Table and CHairs	05/18/23	125.99	0.00	125.99
203388	10-1125-410-000-135-37 05		Kid Easel and Whiteboard	05/18/23	141.98	0.00	141.98
203388	10-1125-410-000-135-37 05		Melissa and Doug Let`s Play House	05/18/23	33.99	0.00	33.99
203388	10-1125-410-000-135-37 05		Washable Large Stamp Pads	05/18/23	25.49	0.00	25.49
203388	10-1125-410-000-135-37 05		Bulk DIY White Coil Visors	05/18/23	35.79	0.00	35.79
203388	10-1125-410-000-135-37 05		1050 PCS Foam Stickers	05/18/23	11.99	0.00	11.99
203388	10-1125-410-000-135-37 05		10 pack Large Plastic Bins	05/18/23	59.99	0.00	59.99

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203388	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	8 pcs Dinosaur Toys	05/18/23	14.99	0.00	14.99
203388	10-1125-410-000-135-3705		SMall Animal Figures	05/18/23	21.89	0.00	21.89
203388	10-1125-410-000-135-3705		Birthday Crowns	05/18/23	11.99	0.00	11.99
203388	10-1125-410-000-135-3705		Powder Tempera Paint	05/18/23	59.06	0.00	59.06
203388	10-1125-410-000-135-3705		Sea Animal Temporary Tattoos	05/18/23	17.54	0.00	17.54
203388	10-1125-410-000-135-3705		Shipping	05/18/23	0.99	0.00	0.99
203388	10-1125-410-000-135-3705		Shipping	05/18/23	8.92	0.00	8.92
203389	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	12" Blue Wobble Chair	05/18/23	79.99	0.00	79.99
203389	10-1125-410-000-135-3705		Safe and Simple Die Cut Machine	05/18/23	139.00	0.00	139.00
203389	10-1125-410-000-135-3705		Lowercase Alphabet Dies	05/18/23	259.00	0.00	259.00
203389	10-1125-410-000-135-3705		Number Dies	05/18/23	99.50	0.00	99.50
203389	10-1125-410-000-135-3705		Uppercase Dies	05/18/23	279.00	0.00	279.00
203389	10-1125-410-000-135-3705		Teacher Favorite Dies	05/18/23	219.00	0.00	219.00
203390	10-1110-410-000-000-4400	TEACHERS PAY TEACHERS	Social Emotional Learning Curriculum	05/18/23	168.00	0.00	168.00
203391	10-3000-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	Flex-Space Floor Seats-Green	05/18/23	559.93	0.00	559.93
203391	10-3000-400-000-000-4998-40990		Flex-Space Floor Seats-Blue	05/18/23	559.93	0.00	559.93
203391	10-3000-400-000-000-4998-40990		Flex-Space Floor Seats-Orange	05/18/23	479.94	0.00	479.94
203391	10-3000-400-000-000-4998-40990		Indoor/Outdoor Floor Seats	05/18/23	952.00	0.00	952.00
203391	10-3000-400-000-000-4998-40990		Social-Emotional Calming Strategies Board Set	05/18/23	14.99	0.00	0.00
203391	10-3000-400-000-000-4998-40990		Happy Place Motivational Mini Poster Pack	05/18/23	9.99	0.00	9.99
203392	10-3000-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Anger Management Thumball	05/18/23	19.99	0.00	19.99
203392	10-3000-400-000-000-4998-40990		Breaking Barriers Down-Social Skills Games	05/18/23	34.00	0.00	34.00
203392	10-3000-400-000-000-4998-40990		CBT123 Game	05/18/23	15.99	0.00	15.99
203392	10-3000-400-000-000-4998-40990		Skillease Exploding Emotions Flashcards	05/18/23	24.99	0.00	24.99
203392	10-3000-400-000-000-4998-40990		Hand2Mind Feelings Emotion Puppets	05/18/23	21.63	0.00	21.63
203392	10-3000-400-000-000-4998-40990		Kindness Around Town Cat Board Game	05/18/23	24.99	0.00	24.99
203392	10-3000-400-000-000-4998-40990		The Talking, Feeling, & Doing Grief Card Game	05/18/23	27.67	0.00	27.67
203392	10-3000-400-000-000-4998-40990		Garybank Kids Yoga Wooden Dice w/Yoga Cards	05/18/23	22.90	0.00	22.90
203392	10-3000-400-000-000-4998-40990		Thumball Who Are You 4	05/18/23	18.99	0.00	18.99
203392	10-3000-400-000-000-4998-40990		The Coping Skills Game	05/18/23	59.35	0.00	59.35
203392	10-3000-400-000-000-4998-40990		StrongSuit-The Tower of Self Esteem	05/18/23	23.98	0.00	23.98

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203392	10-3000-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Family Conversation Cards	05/18/23	24.97	0.00	24.97
203392	10-3000-400-000-000-4998-40990		Hand2Mind Express Your Feelings Sensory Bottles	05/18/23	19.99	0.00	19.99
203392	10-3000-400-000-000-4998-40990		ProSource Kids Foam Puzzle Floor Play Mat	05/18/23	29.99	0.00	29.99
203392	10-3000-400-000-000-4998-40990		Azen Baby Toys	05/18/23	37.99	0.00	37.99
203392	10-3000-400-000-000-4998-40990		Battat Wood Activity Cube	05/18/23	59.99	0.00	59.99
203392	10-3000-400-000-000-4998-40990		Rainsticks	05/18/23	9.98	0.00	9.98
203392	10-3000-400-000-000-4998-40990		Melissa & Doug K`s Kids Pull-Back Vehicle Set	05/18/23	22.99	0.00	22.99
203392	10-3000-400-000-000-4998-40990		Rhode Island Novelty 7" Assorted Balls	05/18/23	6.76	0.00	6.76
203392	10-3000-400-000-000-4998-40990		AGSDON Clear Backpacks-Black	05/18/23	114.95	0.00	114.95
203392	10-3000-400-000-000-4998-40990		Gator Frameworks All-Terrain Utility Cart	05/18/23	316.79	0.00	316.79
203392	10-3000-400-000-000-4998-40990		Sterilite 120 Quart Clear Plastic	05/18/23	122.70	0.00	122.70
203392	10-3000-400-000-000-4998-40990		Clean Smart Disenfectant Spray	05/18/23	17.46	0.00	17.46
203392	10-3000-400-000-000-4998-40990		CINCINNO Small Solid Brass Locks	05/18/23	42.99	0.00	42.99
203392	10-3000-400-000-000-4998-40990		DC Cargo Auto Retract Ratchet Straps	05/18/23	32.29	0.00	32.29
203392	10-3000-400-000-000-4998-40990		AGSDON Clear Backpacks-Grey	05/18/23	114.95	0.00	114.95
203392	10-3000-400-000-000-4998-40990		AGSDON Clear Backpacks-Blue	05/18/23	91.96	0.00	91.96
203393	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	36 pcs Awards	05/18/23	13.99	0.00	13.99
203393	10-1125-410-000-135-3705		30 Preschool Graduation DIY Frames	05/18/23	15.89	0.00	15.89
203393	10-1125-410-000-135-3705		30 pack Summer Picture Frame	05/18/23	16.99	0.00	16.99
203394	10-3000-400-000-000-4998-40990	PLAY THERAPY SUPPLY LLC	Mindfulness Thumball	05/18/23	14.99	0.00	14.99
203394	10-3000-400-000-000-4998-40990		Shipping	05/18/23	7.00	0.00	7.00
203395	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Amazon Basics Clear Laminating Sheets 200 pk	05/18/23	17.99	0.00	17.99
203395	10-2900-410-000-125		Shipping and Handling	05/18/23	5.99	0.00	5.99
203396	10-2900-490-000-100	AMAZON CAPITAL SERVICES	VEGOND 12-oz. Tumblers, 12 Pack, Blue	05/19/23	349.90	0.00	0.00
203397	10-1500-640-000-125	MICHAEL T. POWERS	4/6- John Kelm	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		4/11-Steve Bellmore	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		4/18-Doug Berger	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		4/20-Mark Schoenborn-Cancelled	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		4/27-Crenden Keller	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		5/2-Steve Bellmore	05/22/23	13.00	0.00	13.00
203397	10-1500-640-000-125		5/11- Roger Thayer	05/22/23	13.00	0.00	13.00
203398	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb	05/22/23	18.85	0.00	18.85
203398	10-1110-410-000-105		Neenah Astrobrights Premium Color Card Stock, 65 l	05/22/23	14.84	0.00	14.84
203398	10-1110-410-000-105		shipping	05/22/23	5.99	0.00	5.99
203399	10-2410-410-000-125	AMAZON CAPITAL SERVICES	53 Qt Plastic storage bins - 6 Pack	05/22/23	161.98	0.00	161.98

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203399	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Set of 4 office chairs	05/22/23	399.00	0.00	399.00
203400	10-1110-500-000-125	THE STAGE DEPOT	64 Sq foot drum riser 8x8	05/23/23	1,544.99	0.00	1,544.99
203400	10-1110-500-000-125		8` wide, 8" Long black skirt	05/23/23	150.00	0.00	150.00
203400	10-1110-500-000-125		Shipping	05/23/23	650.00	0.00	650.00
203401	10-3700-300-000-000-4932	BARNES & NOBLE INC.	Energy Bus:10 Rules to Fuel Your Life, Work,	05/23/23	500.00	0.00	500.00
203401	10-3700-300-000-000-4932		and Team with Positive Energy	05/23/23	0.00	0.00	0.00
203402	10-3700-410-000-000-4400	RePower LLC	80" Promethean AP4-80E ActivPanel	05/23/23	1,000.00	0.00	1,000.00
203403	10-2660-543-000-000	NETRIX LLC	Lenovo ThinkBook 14 G4	05/23/23	8,090.00	0.00	8,090.00
203404	10-2660-543-000-000	CDW GOVERNMENT INC.	Epson PowerLite L200SW	05/23/23	12,060.00	0.00	12,060.00
203404	10-2660-543-000-000		ELPLP60 Replacement Bulb	05/23/23	2,380.00	0.00	2,380.00
203404	10-2660-543-000-000		ELPLP87 Replacement Bulb	05/23/23	1,428.20	0.00	1,428.20
203404	10-2660-543-000-000		Shipping	05/23/23	219.47	0.00	219.47
203405	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	8 pads Sticky Notes	05/23/23	7.99	0.00	7.99
203405	10-2410-410-000-135		Legal Pad Notebooks	05/23/23	16.98	0.00	16.98
203405	10-2410-410-000-135		Swingline Staples	05/23/23	4.99	0.00	4.99
203405	10-2410-410-000-135		Transparent Tape Refills	05/23/23	7.91	0.00	7.91
203405	10-2410-410-000-135		12 Pieces Ballpoint Pens	05/23/23	13.99	0.00	13.99
203405	10-2410-410-000-135		Jumbo Paperclips	05/23/23	5.99	0.00	5.99
203405	10-2410-410-000-135		Laminating 200 pack 3mil	05/23/23	27.99	0.00	27.99
203405	10-2410-410-000-135		Motorola Replacement Holster	05/23/23	18.96	0.00	18.96
203405	10-2410-410-000-135		Keyboard Stand	05/23/23	13.99	0.00	13.99
203405	10-2410-410-000-135		4 way Sillcock Water Key	05/23/23	8.89	0.00	8.89
203405	10-2410-410-000-135		Shipping	05/23/23	5.99	0.00	5.99
203405	10-2410-410-000-135		Shipping	05/23/23	5.97	0.00	5.97
203406	10-2110-400-000-000-4998-40990	Playaway Products LLC	AC Power Adapter-Cordless	05/23/23	311.76	0.00	311.76
203407	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-School`s First Day of School	05/23/23	10.99	0.00	0.00
203407	10-1800-410-000-000-4909		Book-The Day the Crayons Quit	05/23/23	9.40	0.00	9.40
203407	10-1800-410-000-000-4909		Book-Flotsam	05/23/23	11.79	0.00	11.79
203407	10-1800-410-000-000-4909		Book-How to Solve a Problem	05/23/23	14.29	0.00	14.29
203407	10-1800-410-000-000-4909		Book-Tuesday	05/23/23	14.99	0.00	14.99
203407	10-1800-410-000-000-4909		Book-Mr. Peabody`s Apples	05/23/23	27.99	0.00	34.85
203407	10-1800-410-000-000-4909		Book-Owl Moon	05/23/23	10.49	0.00	10.49
203407	10-1800-410-000-000-4909		Book-The Whole Wide World and Me	05/23/23	15.99	0.00	15.99
203407	10-1800-410-000-000-4909		Book-I Am the Storm	05/23/23	12.79	0.00	15.92
203407	10-1800-410-000-000-4909		Shipping	05/23/23	4.09	0.00	5.09
203408	10-2310-490-000-000	AMAZON.COM ***DO NOT USE***	DECOMIL Flat Base Flag Display Case	05/23/23	89.95	0.00	0.00
203409	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	35pcs Foam Visors	05/24/23	32.99	0.00	32.99
203409	10-1125-410-000-135-3705		600 pack 5oz cups	05/24/23	24.69	0.00	24.69
203409	10-1125-410-000-135-3705		1040 ct Napkins	05/24/23	27.35	0.00	27.35
203409	10-1125-410-000-135-3705		Shipping	05/24/23	5.99	0.00	5.99

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203410	10-1125-410-000-135-37 05	SCHOOL SPECIALTY LLC	FlagHouse Oval Trampoline	05/24/23	271.55	0.00	271.55
203410	10-1125-410-000-135-37 05		Jungle Trail Balance Logs	05/24/23	399.08	0.00	399.08
203410	10-1125-410-000-135-37 05		Easy Ride Tricycle	05/24/23	536.92	0.00	536.92
203410	10-1125-410-000-135-37 05		Shipping	05/24/23	121.27	0.00	121.27
203411	10-1110-323-000-100	NUTOYS LEISURE PRODUCTS	67-7/8" Long, Belt Seat (8`). Tendertuff Coated	05/24/23	146.00	0.00	146.00
203411	10-1110-323-000-100		Brown	05/24/23	0.00	0.00	0.00
203411	10-1110-323-000-100		Shipping	05/24/23	18.00	0.00	18.00
203412	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Kodak Luma 150 Ultra Mini Pocket Pico Projector	05/26/23	219.98	0.00	219.98
203413	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Heavy Duty Cart-Champion	05/26/23	439.01	0.00	439.01
203413	10-1125-410-000-135-37 05		Bowling Toys Set	05/26/23	55.98	0.00	55.98
203413	10-1125-410-000-135-37 05		Sit and Spin	05/26/23	102.78	0.00	102.78
203413	10-1125-410-000-135-37 05		Bubble Lawn Mower	05/26/23	86.97	0.00	86.97
203413	10-1125-410-000-135-37 05		Set of 6 Soft Dodgeballs	05/26/23	49.22	0.00	49.22
203413	10-1125-410-000-135-37 05		Bean Bag Toss Game	05/26/23	17.99	0.00	17.99
203413	10-1125-410-000-135-37 05		Pop Pass Catch Game	05/26/23	14.42	0.00	14.42
203414	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Oxford Spiral Notebook	05/31/23	21.74	0.00	21.74
203414	10-2210-410-000-000		Pocket Folders	05/31/23	12.98	0.00	12.98
203414	10-2210-410-000-000		Construction Paper-White	05/31/23	4.34	0.00	4.34
203414	10-2210-410-000-000		Bomei Transparent Tape	05/31/23	18.69	0.00	18.69
203414	10-2210-410-000-000		Sentence Strips	05/31/23	5.02	0.00	5.02
203415	10-2300-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	Laminating Pouched 3mil	05/31/23	31.96	0.00	31.96
203415	10-2300-410-000-135-37 05		Lined Legal Pads 8.5 x 11inches	05/31/23	22.72	0.00	22.72
203415	10-2300-410-000-135-37 05		Sharpie Ultimate	05/31/23	54.17	0.00	54.17
203415	10-2300-410-000-135-37 05		12 pk easel paper	05/31/23	179.00	0.00	179.00
203415	10-2300-410-000-135-37 05		24 pk 3x3 sticky notes	05/31/23	16.95	0.00	16.95
203415	10-2300-410-000-135-37 05		Sharpie Bullet Markers	05/31/23	9.99	0.00	9.99
203416	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	BLUE SUMMIT SUPPLIES 5 TAB MINI TAB	05/31/23	11.75	0.00	11.75
203416	10-1205-410-000-000-46 20		BLUE BEAN BAGS	05/31/23	245.63	0.00	245.63
203416	10-1205-410-000-000-46 20		LIQUID MOTION BUBBLER 9 PACK	05/31/23	37.40	0.00	37.40
203416	10-1205-410-000-000-46 20		4 PC SPACE MARBLE MAZE FIDGETS	05/31/23	53.97	0.00	53.97
203416	10-1205-410-000-000-46 20		4 PACK AVERY MINI VIEW 3 RING BINDERS	05/31/23	26.00	0.00	26.00
203417	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	Graphing Notebook	05/31/23	15.99	0.00	15.99
203417	10-2410-410-000-135		Heavy Duty Staples	05/31/23	13.96	0.00	13.96
203417	10-2410-410-000-135		Variety Snacks	05/31/23	37.56	0.00	37.56
203417	10-2410-410-000-135		Shipping	05/31/23	11.61	0.00	11.61
203418	10-2900-490-000-100	AMAZON CAPITAL SERVICES	DOMICARE 12-oz. Tumblers-Dk. Blue, 12 Pack	05/31/23	131.98	0.00	131.98

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203418	10-2900-490-000-100	AMAZON CAPITAL SERVICES	VEGOND 12-oz. Tumblers - White - 12 Pack	05/31/23	188.94	0.00	188.94
203419	10-2210-410-000-000	ORIENTAL TRADING COMPANY	Rainstick Craft Kit	05/31/23	16.99	0.00	0.00
203420	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	MINI DRY ERASE ERASERS 24 PACK	06/02/23	6.99	0.00	6.99
203420	10-1205-410-000-000-46 20		TICONDEROGA BEGINNERS P0ENCILS	06/02/23	6.98	0.00	6.98
203420	10-1205-410-000-000-46 20		12 PACK PINK ERASERS	06/02/23	5.94	0.00	5.94
203420	10-1205-410-000-000-46 20		BAYSING SHORT VOWEL SPELLING FLASHCARDS	06/02/23	12.99	0.00	12.99
203420	10-1205-410-000-000-46 20		AIZWEB TEN FRAME POP BOARD	06/02/23	9.99	0.00	9.99
203420	10-1205-410-000-000-46 20		HOYLE 6 IN 1 KIDS PLAYING CARDS	06/02/23	4.99	0.00	4.99
203421	10-2540-540-000-135-37 05	NUTOYS LEISURE PRODUCTS	Rain Sound Wheel Panel	06/02/23	2,790.00	0.00	2,790.00
203421	10-2540-540-000-135-37 05		Shipping	06/02/23	545.00	0.00	545.00
203421	10-2540-540-000-135-37 05		Gear Panel	06/02/23	2,580.00	0.00	2,580.00
203421	10-2540-540-000-135-37 05		Hourglass Panel	06/02/23	2,015.00	0.00	2,015.00
203422	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	CRAYOLA CRAYONS 16 COUNT	06/02/23	5.25	0.00	5.25
203422	10-1205-410-000-000-46 20		VIAHART BRAIN FLAKES 500 PIECE INTERLOCKING	06/02/23	16.99	0.00	16.99
203422	10-1205-410-000-000-46 20		ARTS AND CRAFTS SUPPLIES KIT FOR KIDS	06/02/23	13.27	0.00	13.27
203422	10-1205-410-000-000-46 20		PAINT BRUSH SET	06/02/23	9.99	0.00	9.99
203423	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	DRYERASE MARKERS	06/02/23	5.39	0.00	5.39
203423	10-1205-410-000-000-46 20		BINGO MULTIPLICATION	06/02/23	13.99	0.00	13.99
203423	10-1205-410-000-000-46 20		10 PACK MULTICOLOR BALL POINT PENS	06/02/23	7.99	0.00	7.99
203423	10-1205-410-000-000-46 20		INDEX CARDS	06/02/23	9.96	0.00	9.96
203424	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	ABC MAGNETIC LETTER NUMBERS	06/02/23	8.89	0.00	8.89
203424	10-1205-410-000-000-46 20		6844 PCS INCENTIVE STICKERS	06/02/23	9.99	0.00	9.99
203424	10-1205-410-000-000-46 20		NICECHO WASHABLE DOT MARKERS	06/02/23	7.98	0.00	7.98
203424	10-1205-410-000-000-46 20		TREND-NUMBERS PUZZLE	06/02/23	14.14	0.00	14.14
203424	10-1205-410-000-000-46 20		LEARNING RESOURCES MATHSWATTERS	06/02/23	10.49	0.00	10.49
203425	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	CRAYONS FLIP TOP	06/02/23	4.97	0.00	4.97
203425	10-1205-410-000-000-46 20		PENCILS	06/02/23	6.29	0.00	6.29
203425	10-1205-410-000-000-46 20		COLORED PENCILS	06/02/23	24.99	0.00	24.99
203425	10-1205-410-000-000-46 20		QUESTION A DAY FOR KIDS	06/02/23	6.99	0.00	6.99
203425	10-1205-410-000-000-46 20		SUMMER WRITE AND DRAW JOUNAL	06/02/23	5.97	0.00	5.97
203426	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	PLACE VALUE SLIDERS	06/02/23	13.60	0.00	13.60

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203426	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	MAGNETIC FRACTION	06/02/23	23.87	0.00	23.87
203426	10-1205-410-000-000-4620		NAME TAGS	06/02/23	7.96	0.00	7.96
203427	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	SPACE THEME BOOKMARKS	06/02/23	7.59	0.00	7.59
203427	10-1205-410-000-000-4620		PENCILS	06/02/23	6.29	0.00	6.29
203427	10-1205-410-000-000-4620		NOTEBOOKS	06/02/23	20.98	0.00	20.98
203427	10-1205-410-000-000-4620		12 PACK PLASTIC PROTRACTOR	06/02/23	9.99	0.00	9.99
203428	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	JELLYJAMZ SENSORY BOARD	06/02/23	9.99	0.00	9.99
203428	10-1205-410-000-000-4620		AUTISM CARDS	06/02/23	11.99	0.00	11.99
203428	10-1205-410-000-000-4620		SENSORY ITEMS	06/02/23	17.99	0.00	17.99
203428	10-1205-410-000-000-4620		I CAN DO IT TOKEN BOARD	06/02/23	7.95	0.00	7.95
203429	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	STICKERS	06/02/23	4.99	0.00	4.99
203429	10-1205-410-000-000-4620		DO A DOT MARKERS	06/02/23	17.98	0.00	17.98
203429	10-1205-410-000-000-4620		BROWN PIPE CLEANERS	06/02/23	4.74	0.00	4.74
203429	10-1205-410-000-000-4620		1000 WIGGLE EYES	06/02/23	7.78	0.00	7.78
203429	10-1205-410-000-000-4620		PENCIL GIP KWIK STIX PAINT PENS	06/02/23	11.10	0.00	11.10
203430	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	WASHABLE INKS 6 PACK	06/02/23	6.27	0.00	6.27
203430	10-1205-410-000-000-4620		PLAY-DOH 12 PACK SPRING COLORS	06/02/23	13.99	0.00	13.99
203430	10-1205-410-000-000-4620		STICKERS	06/02/23	14.99	0.00	14.99
203431	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	3" white binder	06/05/23	43.44	0.00	43.44
203431	10-2410-410-000-125		Heavy Duty Packaging tape clear 6 pack	06/05/23	49.10	0.00	49.10
203431	10-2410-410-000-125		Handheld Box Sealing Tape Dispenser	06/05/23	24.70	0.00	24.70
203432	10-1110-319-000-000-4998-2021	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptations	06/05/23	544.50	0.00	544.50
203432	10-1110-319-000-000-4998-2021		Launch 2.4 Full Kit-Grids & Games	06/05/23	212.00	0.00	212.00
203432	10-1110-319-000-000-4998-2021		Launch 3.4 Full Kit-Programming Patterns	06/05/23	230.75	0.00	230.75
203432	10-1110-319-000-000-4998-2021		Launch 4.7 Refill Kit-Earth:Past, Present & Future	06/05/23	572.25	0.00	572.25
203433	10-1110-319-000-000-4998-2021	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptations	06/05/23	544.50	0.00	544.50
203433	10-1110-319-000-000-4998-2021		Launch 2.4 Full Kit-Grids & Games	06/05/23	212.00	0.00	212.00
203433	10-1110-319-000-000-4998-2021		Launch 3.4 Full Kit-Programming Patterns	06/05/23	230.75	0.00	230.75
203433	10-1110-319-000-000-4998-2021		Launch 4.7 Refill Kit-Earth:Past, Present & Future	06/05/23	763.00	0.00	763.00
203434	10-1110-319-000-000-4998-2021	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptations	06/05/23	907.50	0.00	907.50

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203434	10-1110-319-000-000-4998-2021	PROJECT LEAD THE WAY, INC	Launch 2.4 Full Kit-Grids & Games	06/05/23	212.00	0.00	212.00
203434	10-1110-319-000-000-4998-2021		Launch 3.4 Full Kit-Programming Patterns	06/05/23	230.75	0.00	230.75
203434	10-1110-319-000-000-4998-2021		Launch 4.7 Refill Kit-Earth:Past, Present & Future	06/05/23	953.75	0.00	953.75
203435	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	KECIABO Ocean Se Animal Toys	06/05/23	15.99	0.00	15.94
203435	10-1110-410-000-135-4300		ONEST 5 Sets 8" Fairy Girl Dolls	06/05/23	15.99	0.00	15.94
203435	10-1110-410-000-135-4300		Safari Animal Figures Toys	06/05/23	22.98	0.00	22.90
203435	10-1110-410-000-135-4300		Bug Toy Fake Plastic Bugs	06/05/23	14.89	0.00	14.84
203435	10-1110-410-000-135-4300		Fisher-Price Little People Barbie Toddler Toys	06/05/23	13.39	0.00	13.34
203435	10-1110-410-000-135-4300		Atoylink Wooden Stacking Board Game	06/05/23	16.99	0.00	16.93
203435	10-1110-410-000-135-4300		Oopsu Colorful Wooden Domino Blocks	06/05/23	15.99	0.00	15.94
203435	10-1110-410-000-135-4300		PJ Masks Heroes & an Yu Figure Set	06/05/23	16.99	0.00	16.93
203435	10-1110-410-000-135-4300		Volnau Bug Toy Figurines	06/05/23	19.90	0.00	19.83
203435	10-1110-410-000-135-4300		Bolzra Large Farm Animals Figures	06/05/23	16.99	0.00	16.93
203435	10-1110-410-000-135-4300		AiTuiTui Magnetic Drawing Board Mini Travel Doodle	06/05/23	35.37	0.00	35.25
203435	10-1110-410-000-135-4300		Littlest Pet Shop Party Pack Toy	06/05/23	27.99	0.00	27.89
203435	10-1110-410-000-135-4300		Fisher-Price Barbie You Can Be Anything Pack	06/05/23	26.74	0.00	26.65
203435	10-1110-410-000-135-4300		Matchbox Cars	06/05/23	15.39	0.00	15.34
203435	10-1110-410-000-135-4300		Mattel Disney Princess Doll Party Set	06/05/23	53.98	0.00	53.79
203435	10-1110-410-000-135-4300		PJ Masks Power Heroes Racer Toys	06/05/23	29.21	0.00	29.11
203435	10-1110-410-000-135-4300		Drawing Stencils Set	06/05/23	12.66	0.00	12.62
203435	10-1110-410-000-135-4300		Boley 9" Dinosaur Toys	06/05/23	19.95	0.00	19.88
203435	10-1110-410-000-135-4300		BESTAMTOY Wooden Stacking Rocks	06/05/23	17.99	0.00	17.93
203435	10-1110-410-000-135-4300		Matchbox Adventure Variety Pack	06/05/23	14.99	0.00	14.94
203435	10-1110-410-000-135-4300		Lependor Plastic Drawing Stencil Templates	06/05/23	9.99	0.00	9.96
203435	10-1110-410-000-135-4300		Magnetic Tiles Building Blocks	06/05/23	39.99	0.00	39.85
203435	10-1110-410-000-135-4300		Animal Figures	06/05/23	12.95	0.00	12.91
203435	10-1110-410-000-135-4300		INNOCHEER Sea Animals Toys	06/05/23	28.00	0.00	27.89
203435	10-1110-410-000-135-4300		Promotion	06/05/23	(1.77)	0.00	0.00
203436	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Yeetec 24 Blocks Magic Speed Cubes	06/05/23	37.98	0.00	37.98
203436	10-2120-400-000-000-4998-40990		Animal Erasers	06/05/23	17.59	0.00	17.59
203436	10-2120-400-000-000-4998-40990		I Love to Read Rubber Bracelets	06/05/23	15.99	0.00	15.99

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203436	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Scented Bookmarks	06/05/23	37.98	0.00	37.98
203436	10-2120-400-000-000-4998-40990		Dreampark Emoticon Keychain Mini Pillows	06/05/23	35.59	0.00	35.59
203436	10-2120-400-000-000-4998-40990		Outus Color Changing Mood Pencils	06/05/23	32.97	0.00	32.97
203436	10-2120-400-000-000-4998-40990		Mini Fidget Spinners Soccer Ball Toys	06/05/23	11.99	0.00	11.99
203436	10-2120-400-000-000-4998-40990		Mini Fidget Spinners Sports Balls Toys	06/05/23	9.99	0.00	9.99
203436	10-2120-400-000-000-4998-40990		Book Stickers	06/05/23	6.99	0.00	6.99
203436	10-2120-400-000-000-4998-40990		D-FantiX Punny Rewards Stickers	06/05/23	9.98	0.00	9.98
203436	10-2120-400-000-000-4998-40990		Puzoon Magic Cube Party Puzzle Game	06/05/23	27.98	0.00	27.98
203436	10-2120-400-000-000-4998-40990		Olansit Water Bottle Stickers	06/05/23	5.99	0.00	5.99
203436	10-2120-400-000-000-4998-40990		VIVO 28" Desk Converter Workstation	06/05/23	128.69	0.00	128.69
203437	10-2222-410-000-000-3780	OVERDRIVE INC	Sora Account #1004-LC Grant Leftover	06/05/23	35.44	0.00	35.44
203437	10-2210-400-000-000-4998-40990		Sora Account #1004-CP Grant Leftover	06/05/23	1,281.74	0.00	1,281.74
203438	10-2660-543-000-000	NETRIX LLC	Lenovo ThinkPad E15 Gen 4	06/05/23	20,975.00	0.00	21,073.75
203439	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Tabletop Tripod	06/06/23	26.96	0.00	26.96
203439	10-2220-400-000-000		Projector Case	06/06/23	18.99	0.00	18.99
203439	10-2220-400-000-000		Stylus Set	06/06/23	79.95	0.00	79.95
203439	10-2220-400-000-000		Digital For Good Book	06/06/23	83.80	0.00	83.79
203439	10-2220-400-000-000		Orange Dry-Erase Markers	06/06/23	20.84	0.00	20.84
203439	10-2220-400-000-000		USB C to HDMI Adapter	06/06/23	14.98	0.00	14.98
203439	10-2220-400-000-000		Rocketbook 6x8 Teal	06/06/23	23.95	0.00	23.95
203439	10-2220-400-000-000		Erasable Pens	06/06/23	14.49	0.00	14.49
203439	10-2220-400-000-000		Rockebook Beacons	06/06/23	15.31	0.00	15.31
203439	10-2220-400-000-000		Rocketbook Beacons	06/06/23	65.45	0.00	65.45
203439	10-2220-400-000-000		AI for Educators Book	06/06/23	134.76	0.00	134.76
203439	10-2220-400-000-000		Shipping	06/06/23	15.96	0.00	15.96
203440	10-1100-544-000-000-4998-3	CDW GOVERNMENT INC.	LocknCharge Putnam 18-C Base Charging Station	06/06/23	67,944.24	0.00	67,944.24
203440	10-1100-544-000-000-4998-3		Cabinet Unit-for 18 Notebook	06/06/23	0.00	0.00	0.00
203440	10-1100-544-000-000-4998-3		LocknCharge Putnam 18-C Base Charging Station	06/06/23	7,164.00	0.00	7,164.00
203440	10-1100-544-000-000-4998-3		Pedestal Cabinet Unit for	06/06/23	0.00	0.00	0.00
203441	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Orange Folders	06/06/23	109.25	0.00	109.25
203442	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Livholic Card Stock Printer Paper	06/06/23	21.99	0.00	21.99
203442	10-1110-410-000-135-4300		Colored Cardstock Paper	06/06/23	80.94	0.00	80.94
203443	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-La Frontera	06/06/23	9.99	0.00	9.99
203443	10-1800-410-000-000-4909		Book-My Shoes and I: Crossing Three Borders	06/06/23	18.95	0.00	18.95
203443	10-1800-410-000-000-4909		Book-Schomburg:El hombre que creo una biblioteca	06/06/23	9.99	0.00	9.99
203443	10-1800-410-000-000-4909		Book-Matthew Henson:Aventurero del Artico	06/06/23	41.19	0.00	41.19
203443	10-1800-410-000-000-4909		Shipping	06/06/23	3.99	0.00	3.99

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203444	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Pocket Folders	06/06/23	19.79	0.00	19.79
203444	10-1800-410-000-000-4909		Composition Notebooks	06/06/23	49.00	0.00	49.00
203445	10-1800-410-000-000-4909	AKJ WHOLESALE, LLC	El prodigioso viaje de Edward Tulane	06/06/23	374.75	0.00	0.00
203445	10-1800-410-000-000-4909		Shipping	06/06/23	37.47	0.00	0.00
203446	10-1800-410-000-000-4909	VISTA HIGHER LEARNING, INC	Guiding Principles for Dual Language Education	06/06/23	279.60	0.00	294.33
203447	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Belkin Wired Keyboards	06/06/23	14,863.20	0.00	14,863.20
203448	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Colorations 11 Color Tempera	06/06/23	153.60	0.00	153.60
203448	10-1125-410-000-135-3705		24 pcs Paint Brushes	06/06/23	30.12	0.00	30.12
203449	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	DAILY WORD LADDERS	06/08/23	12.79	0.00	12.79
203449	10-1205-410-000-000-4620		20 PACK PLASTIC RULERS	06/08/23	9.29	0.00	9.29
203449	10-1205-410-000-000-4620		READING COMP CUBES	06/08/23	27.99	0.00	27.99
203450	10-2300-410-000-135-3705	AMAZON.COM ***DO NOT USE***	Amazon Basics Office Chair	06/08/23	89.71	0.00	89.71
203450	10-2300-410-000-135-3705		Papermate Flair Scented Pens	06/08/23	16.21	0.00	16.21
203450	10-2300-410-000-135-3705		Papermate Ink Joy Pens	06/08/23	23.73	0.00	23.73
203450	10-2300-410-000-135-3705		Zebra Bulk Pack Pens	06/08/23	33.99	0.00	33.99
203450	10-2300-410-000-135-3705		Colored Legal Pads	06/08/23	16.98	0.00	16.98
203450	10-2300-410-000-135-3705		Note Pads 5X8	06/08/23	8.79	0.00	8.79
203450	10-2300-410-000-135-3705		Rolling Cart w/ 3 Drawer Storage	06/08/23	41.99	0.00	41.99
203450	10-2300-410-000-135-3705		Clear Storage Boxes 20L	06/08/23	44.55	0.00	44.55
203450	10-2300-410-000-135-3705		Rollerball Pens 1.5mm	06/08/23	26.44	0.00	26.44
203451	10-2310-490-000-000	THE MASTER TEACHER	Crimson and Gold Apple with Logo Julie Snyder	06/08/23	59.95	0.00	59.95
203451	10-2310-490-000-000		engraving	06/08/23	8.00	0.00	8.00
203451	10-2310-490-000-000		shipping	06/08/23	12.00	0.00	12.00
203452	10-2210-300-000-000-4620	ILLINOIS PRINCIPALS ASSOCIATION	POWER OF POSITIVE LEADERSHIP IN ILL SCHOOLS	06/08/23	249.00	0.00	0.00
203453	10-2210-410-000-000	ORIENTAL TRADING COMPANY	Rainstick Craft Kit	06/08/23	16.99	0.00	16.99
203454	10-2410-410-000-105	AMAZON CAPITAL SERVICES	1" x 2-5/8" Printable Mailing Address Labels,3,000	06/09/23	13.97	0.00	13.97
203454	10-2410-410-000-105		Black Gel Pens, 46 Pack(20 Gel Pens with 26 Refill	06/09/23	12.98	0.00	12.98
203454	10-2410-410-000-105		BIC Round Stic Xtra Life Ballpoint Pens, Medium P	06/09/23	5.44	0.00	5.44
203454	10-2410-410-000-105		Sinzip 20 Pack Multicolored Zipper Mesh Pouch, Zip	06/09/23	29.98	0.00	29.98
203455	10-2210-300-000-000-4620	ILLINOIS PRINCIPALS ASSOCIATION	POWER OF POSITIVE LEASDERSHIP IN ILL SCHOOLS	06/09/23	349.00	0.00	349.00
203456	10-2300-410-000-135-3705	AMAZON.COM ***DO NOT USE***	COMPUTER MONITOR SIDE PANEL	06/09/23	7.99	0.00	7.99

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203456	10-2300-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	HANGING FILE ORGANIZER	06/09/23	42.14	0.00	42.14
203456	10-2300-410-000-135-37 05		8 POCKET WALL FILE HOLDER	06/09/23	49.79	0.00	49.79
203457	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	SPANISH HAPPY BIRTHDAY BULLETIN BOARD SET	06/09/23	9.99	0.00	9.99
203457	10-1125-410-000-135-37 05		TE AMO CUANDO ESTAS ANOJADO BOOK	06/09/23	11.77	0.00	11.77
203457	10-1125-410-000-135-37 05		LA ORUGA MUY HAMBRIENTA BOOK	06/09/23	8.99	0.00	8.99
203457	10-1125-410-000-135-37 05		8` HANGING PAPER LANTERNS	06/09/23	10.99	0.00	10.99
203457	10-1125-410-000-135-37 05		MODERN FARMHOUSE BULLETIN CUT OUTS	06/09/23	15.99	0.00	15.99
203457	10-1125-410-000-135-37 05		DIE CUT PENNANTS	06/09/23	8.29	0.00	8.29
203457	10-1125-410-000-135-37 05		MODERN FARMHOUSE BLOCK LETTERS	06/09/23	12.99	0.00	12.99
203457	10-1125-410-000-135-37 05		SPANISH/ENGLISH POSTERS	06/09/23	29.99	0.00	29.99
203457	10-1125-410-000-135-37 05		FARMHOUSE CALENDER BULLETIN BOARD	06/09/23	11.99	0.00	11.99
203457	10-1125-410-000-135-37 05		NAME TAGS/LABELS	06/09/23	16.30	0.00	16.30
203457	10-1125-410-000-135-37 05		TEACHER PLANNER	06/09/23	15.46	0.00	15.46
203457	10-1125-410-000-135-37 05		MARVEL SPIDERMAN SOUND BOOK	06/09/23	16.79	0.00	16.79
203457	10-1125-410-000-135-37 05		FADELESS BULLETIN BOARD PAPER	06/09/23	23.14	0.00	23.14
203457	10-1125-410-000-135-37 05		BULLETIN BOARD DECOR	06/09/23	8.99	0.00	8.99
203457	10-1125-410-000-135-37 05		SPANISH STICKERS FOR TEACHERS	06/09/23	8.81	0.00	8.81
203458	10-1205-410-000-000-46 20	AMAZON.COM ***DO NOT USE***	a long walk to water	06/15/23	49.00	0.00	0.00
203458	10-1205-410-000-000-46 20		shipping	06/15/23	10.76	0.00	0.00
203459	10-1205-410-000-000-46 20	GULGREN APPLIANCE	WASHER S.S. HOSES	06/15/23	25.00	0.00	25.00
203459	10-1205-410-000-000-46 20		ELEC CORD FOR DRYER	06/15/23	25.00	0.00	25.00
203459	10-1205-410-000-000-46 20		GAS LINE FOR RANGE	06/15/23	25.00	0.00	25.00
203459	10-1205-410-000-000-46 20		COUNTER TOP MICROWAVE	06/15/23	189.00	0.00	189.00
203459	10-1205-540-000-000-46 20		SIDE BY SIDE REFRIGERATOR	06/15/23	1,589.00	0.00	1,589.00
203459	10-1205-540-000-000-46 20		GAS RANGE WITH CONVECTION	06/15/23	819.00	0.00	819.00
203459	10-1205-540-000-000-46 20		ADA&NSF COMPLIANT DISHWASHER	06/15/23	749.00	0.00	749.00
203459	10-1205-410-000-000-46 20		DISHWASHER INSTALL COST	06/15/23	149.00	0.00	149.00
203459	10-1205-540-000-000-46 20		WASHER	06/15/23	819.00	0.00	819.00
203459	10-1205-540-000-000-46 20		ELECTRIC DRYER	06/15/23	819.00	0.00	819.00
203460	10-1205-410-000-000-46 20	SOUTHPAW ENTERPRISES INC.	VP ADULT LINEAR GLIDER	06/15/23	497.00	0.00	497.00
203460	10-1205-410-000-000-46 20		VINYL PADDED PLATFORM SWING	06/15/23	1,287.00	0.00	1,287.00

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203460	10-1205-410-000-000-4620	SOUTHPAW ENTERPRISES INC.	PREFAB JOIST INSTALLATION KIT	06/15/23	1,155.00	0.00	1,155.00
203460	10-1205-410-000-000-4620		SUSPENSION & HEIGHT ADJUSTMENT KIT	06/15/23	675.00	0.00	675.00
203460	10-1205-410-000-000-4620		SNUGGLE SWING	06/15/23	390.00	0.00	390.00
203460	10-1205-410-000-000-4620		SHIPPING	06/15/23	560.56	0.00	560.56
203461	10-1110-410-000-115	AMAZON CAPITAL SERVICES	3.5 mm aux audio	06/15/23	7.08	0.00	7.08
203461	10-1110-410-000-115		roland cube monitor/PA with 6.5 inch	06/15/23	289.99	0.00	289.99
203461	10-1110-410-000-115		GLS audio Instrument Cable	06/15/23	14.30	0.00	14.30
203461	10-1110-410-000-115		Roland GO: Pianos 61 key portable piano	06/15/23	339.99	0.00	339.98
203462	10-2410-410-000-115	HARRIS BANK P-CARDS	A. Gibbs Teacher Appreciation Week	06/15/23	27.46	0.00	27.46
203462	10-2410-410-000-115		A. Gibbs Office Birthday Lunch	06/15/23	133.79	0.00	133.79
203462	10-2410-410-000-115		A.Gibbs Brandon White Lunch	06/15/23	25.70	0.00	25.70
203462	10-2410-410-000-115		A. Gibbs Office Appreciation Lunch	06/15/23	52.83	0.00	52.83
203462	10-2410-410-000-115		A. Gibbs Secretaries Day Coffee	06/15/23	24.61	0.00	24.61
203462	10-2410-410-000-115		A. Gibbs Sec. Day Lunch	06/15/23	83.76	0.00	83.76
203462	10-2410-410-000-115		A. Gibbs ELL Coordinator Lunch	06/15/23	37.44	0.00	37.44
203462	10-2410-410-000-100		C. Nass Poster Printer Ink	06/15/23	144.45	0.00	144.45
203462	10-2410-410-000-100		C. Nsss Flowers for 5th Grade Music Program	06/15/23	37.98	0.00	37.98
203462	10-1205-410-000-000-4620		J. Thomas Cooking Bridge Program	06/15/23	42.49	0.00	42.49
203462	10-1205-410-000-000-4620		J. Thomas Friday Rewards-Bridge Program	06/15/23	40.97	0.00	40.97
203462	10-2900-410-000-125		K. Qualls Supplies for Orientation	06/15/23	3.75	0.00	3.75
203462	10-2900-410-000-125		K. Qualls supplies for T-shirts for orientation	06/15/23	90.26	0.00	90.26
203462	10-2900-410-000-125		K. Qualls Supplies for Orientation	06/15/23	39.48	0.00	39.48
203462	10-2900-410-000-125		K. Qualls Supplies for Orientation	06/15/23	44.80	0.00	44.80
203462	10-2900-410-000-125		K. Qualls Supplies for Orientation	06/15/23	15.74	0.00	15.74
203462	10-2900-410-000-125		K. Qualls Admin Lunch	06/15/23	180.34	0.00	180.34
203462	10-1110-410-013-000		M. Lukesh Fish Food/Science	06/15/23	10.93	0.00	10.93
203462	10-2210-300-000-000-4932		M. Lukesh Course for Laura Ressler	06/15/23	97.00	0.00	97.00
203462	10-2210-410-000-000		M. Lukesh Flowers for New Teacher Y.E. Party	06/15/23	9.99	0.00	9.99
203462	10-2210-410-000-000		M. Lukesh Breakfast/Speech Tournament	06/15/23	74.24	0.00	74.24
203462	10-1110-410-013-000		M. Lukesh Water Plants for Three Oaks	06/15/23	12.39	0.00	12.39
203462	10-1110-410-000-000-4998-3		M. Lukesh Math Bundle	06/15/23	12.00	0.00	12.00
203462	10-2410-410-000-125		S. Brashear Lunch For Meeting	06/15/23	171.21	0.00	171.21
203462	10-1120-410-079-125		S. Brashear Teaching for PBIS	06/15/23	32.10	0.00	32.10

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203462	10-1120-410-079-125	HARRIS BANK P-CARDS	S. Brashear Adaptive PE Prof. Dev.	06/15/23	51.13	0.00	51.13
203462	10-1120-410-079-125		J. Lowell Admin Academy Prof. Dev.	06/15/23	199.00	0.00	199.00
203462	10-2410-410-000-125		J. Lowell Graduation Tickets	06/15/23	157.92	0.00	157.92
203462	10-2900-410-000-125		J. Lowell Student PBIS Incentive	06/15/23	20.57	0.00	20.57
203462	10-2900-410-000-125		J. Lowell Student PBIS Incentive	06/15/23	22.45	0.00	22.45
203462	10-2210-410-000-000		D. Shepherd 1st & 2nd Year Teacher Luncheon	06/15/23	254.92	0.00	254.92
203462	10-2134-314-000-000		D. Shepherd Medical Vent Training/MacGregor	06/15/23	800.00	0.00	800.00
203462	10-2510-640-000-000		D. Shephard Yearly Sams Membership	06/15/23	50.00	0.00	50.00
203462	40-2550-410-000-000		D. Shepherd Transportation Staff Appreciation	06/15/23	275.04	0.00	275.04
203463	10-2660-400-000-000	AMAZON CAPITAL SERVICES	MyAssetTag Custom Asset Labels w/Barcode	06/16/23	4,198.50	0.00	4,198.50
203463	10-1800-410-000-000-4909		Book-Country Kid, City Kid	06/16/23	5.60	0.00	5.60
203464	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	AA BATTERIES	06/16/23	21.63	0.00	21.63
203464	10-1205-410-000-000-4620		LITTLE CHUBBY ONE WEIGHTED LAP PAD	06/16/23	99.80	0.00	99.80
203464	10-1205-410-000-000-4620		INNER-ACTIVE SLANT BOARD FOR WRITING	06/16/23	59.90	0.00	59.90
203464	10-1205-410-000-000-4620		HOMEDICS QUATRO MINI HAND-HELD MASSAGER WITH GRIP	06/16/23	37.32	0.00	37.32
203464	10-1205-410-000-000-4620		REUSABLE HOT & COLD GEL PACKS	06/16/23	56.97	0.00	56.97
203464	10-1205-410-000-000-4620		NUBY VIBEEEZ TEETHER LION	06/16/23	13.70	0.00	13.70
203464	10-1205-410-000-000-4620		3M DESKTOP DOCUMENT HOLDER	06/16/23	106.80	0.00	106.80
203464	10-1205-410-000-000-4620		Weighted Forearms Compression Sleeve	06/16/23	45.90	0.00	45.90
203465	10-1205-410-000-000-4620	SCHOOL HEALTH CORPORATION	A-GLIDE 16` CONNECTING SCOOTER BOARDS SET OF 6	06/16/23	265.99	0.00	265.99
203466	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Dymo Refill Labels	06/16/23	20.69	0.00	20.69
203466	10-1110-410-000-135		Laminating Film	06/16/23	223.50	0.00	223.50
203466	10-1110-410-000-135		Shipping	06/16/23	5.99	0.00	5.99
203467	60-2530-310-000-000	CONSOLIDATED FLOORING OF CHICAGO LLC	Minor Floor Prep (Skim Coat)	06/20/23	3,766.35	0.00	3,766.35
203467	60-2530-310-000-000		Furnish & No Reservations Xpress NR303	06/20/23	14,480.10	0.00	14,480.10
203467	60-2530-310-000-000		Furnish & No Reservations Xpress NR307	06/20/23	1,712.70	0.00	1,712.70
203467	60-2530-310-000-000		Furnish & No Reservations Xpress NR309	06/20/23	311.40	0.00	311.40
203467	60-2530-310-000-000		Furnish & Install Standard 4" High Vinyl Base	06/20/23	1,588.80	0.00	1,588.80
203467	60-2530-310-000-000		Furnish & Install Vinyl/Rubber Transition	06/20/23	96.00	0.00	96.00
203468	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	PUZZLES FORKIDS 3-5 30 PIECE WOODEN	06/21/23	16.99	0.00	16.99
203468	10-1205-410-000-000-4620		DOUBLE SIDED WHITE BOARDS	06/21/23	16.99	0.00	16.99

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203468	10-1205-410-000-000-4620	AMAZON.COM ***DO NOT USE***	TOMYOU 200 PIECES STEM TOYS	06/21/23	19.99	0.00	19.99
203469	10-1205-410-000-000-4620	MCGRAW HILL LLC	CORRECTIVE READING DECODING B1 WORKBOOK	06/21/23	208.80	0.00	208.80
203469	10-1205-410-000-000-4620		CORRECTIVE READING DECODING B2 STUDENT BOOK	06/21/23	279.72	0.00	279.72
203469	10-1205-410-000-000-4620		CORRECTIVE READING DECODING B2 WORKBOOK	06/21/23	153.12	0.00	153.12
203469	10-1205-410-000-000-4620		CORRECTIVE READING DECODING C STUDENT BOOK	06/21/23	639.30	0.00	639.30
203469	10-1205-410-000-000-4620		CORRECTIVE READING DECODING C WORKBOOK	06/21/23	120.15	0.00	120.15
203469	10-1205-410-000-000-4620		CORRECTIVE READING COMPREHENSION C STUDENT BOOK	06/21/23	977.85	0.00	977.85
203469	10-1205-410-000-000-4620		SHIPPING & HANDLING	06/21/23	149.24	0.00	149.24
203470	10-1205-410-000-000	QUILL CORPORATION	post its	06/23/23	31.18	0.00	31.18
203470	10-1205-410-000-000		large post its	06/23/23	16.59	0.00	16.59
203470	10-1205-410-000-000		academic planner	06/23/23	30.99	0.00	30.99
203470	10-1205-410-000-000		academic wall calendar	06/23/23	27.18	0.00	27.18
203470	10-1205-410-000-000		academic weekly	06/23/23	19.59	0.00	19.59
203471	10-1205-410-000-000	AMAZON.COM ***DO NOT USE***	STANDING DESK	06/23/23	178.19	0.00	178.19
203472	10-2410-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	IPA Membership Enrollment	06/23/23	429.00	0.00	429.00
203473	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	8 Tab Dividers	06/23/23	15.60	0.00	15.60
203473	10-2410-410-000-135		1 1/2" 3 Ring Binder	06/23/23	8.93	0.00	8.93
203473	10-2410-410-000-135		Shipping	06/23/23	6.99	0.00	6.99
203474	10-2134-410-000-000	WILLIAM V. MACGILL & CO	MED VINYL EXAM GLOVES	06/27/23	257.97	0.00	232.17
203474	10-2134-410-000-000		STERILE SALINE WIPES	06/27/23	525.00	0.00	473.00
203474	10-2134-410-000-000		NICE N CLEAN BABY WIPES	06/27/23	109.98	0.00	98.98
203474	10-2134-410-000-000		ZIPLOC BRAND SANDWICH BAGS	06/27/23	144.75	0.00	130.30
203474	10-2134-410-000-000		CURAD PLASTIC BANDAGES	06/27/23	135.96	0.00	122.36
203474	10-2134-410-000-000		VASELINE	06/27/23	9.90	0.00	8.90
203474	10-2134-410-000-000		GAUZE SPONGES	06/27/23	5.59	0.00	5.03
203474	10-2134-410-000-000		SEE CLEAR EYEGLASS WIPES	06/27/23	15.57	0.00	14.01
203474	10-2134-410-000-000		STING RELIEF TOWELETTES	06/27/23	79.95	0.00	71.95
203474	10-2134-410-000-000		CALADRYL PINK LOTION	06/27/23	34.75	0.00	31.30
203474	10-2134-410-000-000		THERM O SUPER SNACK TOTE	06/27/23	0.00	0.00	0.00
203474	10-2134-410-000-000		TOOTH TREASURE CHEST	06/27/23	19.88	0.00	17.90
203474	10-2134-410-000-000		THERMA KOOL COVERS	06/27/23	560.00	0.00	504.00
203474	10-2134-410-000-000		LARGE EXAM GLOVES	06/27/23	429.95	0.00	386.95
203474	10-2134-410-000-000		PLEATED PAPER CUPS	06/27/23	249.99	0.00	224.99
203474	10-2134-410-000-000		CAVIWIPES	06/27/23	129.50	0.00	116.60
203474	10-2134-410-000-000		BAUSCH & LOMB ADVANCE EYE RELIEF EYE WASH	06/27/23	27.45	0.00	24.70
203474	10-2134-410-000-000		BAUSCH & LOMB SOFT CONTACT SALINE	06/27/23	51.92	0.00	46.72
203474	10-2134-410-000-000		HYDROGEN PEROXIDE	06/27/23	7.44	0.00	6.68
203474	10-2134-410-000-000		MED COTTON BALLS	06/27/23	3.08	0.00	0.00
203474	10-2134-410-000-000		CURAD PLASTIC BANDAGES	06/27/23	159.95	0.00	143.95
203474	10-2134-410-000-000		ECONOMY BAGS WITH ZIPPER WRITING BLOCK	06/27/23	69.50	0.00	62.50

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203474	10-2134-410-000-000	WILLIAM V. MACGILL & CO	CURAD PAPER TAPE	06/27/23	2.55	0.00	2.30
203474	10-2134-410-000-000		STERI STRIP	06/27/23	37.44	0.00	33.66
203474	10-2134-410-000-000		FINE POINT SPLINTER FORCEPS 4 1/2	06/27/23	3.78	0.00	3.40
203474	10-2134-410-000-000		FINE POINT FORCEPS 3 1/2	06/27/23	1.69	0.00	1.52
203474	10-2134-410-000-000		4 1/2 FELCHENFELD SPLINTER FORCEPS	06/27/23	1.89	0.00	1.70
203474	10-2134-410-000-000		7X4 UNLABLED GLASS UTILITY JAR	06/27/23	38.70	0.00	34.83
203474	10-2134-410-000-000		ECONOMY STORAGE BAGS	06/27/23	28.14	0.00	25.32
203475	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	Carbo Glide Pallet Jack/Truck full set	06/27/23	194.28	0.00	194.28
203476	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Keyboard	06/28/23	51.84	0.00	51.84
203477	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Coffee Maker	06/28/23	69.85	0.00	69.85
203477	10-2210-410-000-000		Sign Holder	06/28/23	17.89	0.00	17.89
203478	10-2120-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Year 1, Fourth Quarter	06/28/23	13,998.00	0.00	13,998.00
203479	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6th Gen Screen Replacement	06/28/23	396.00	0.00	396.00
203479	10-2220-315-000-000-4998-3		iPad 7/8th Gen Screen Replacement	06/28/23	1,250.00	0.00	1,250.00
203479	10-2220-315-000-000-4998-3		7/8th Gen Screen & LCD Replacement	06/28/23	358.00	0.00	358.00
203479	10-2220-315-000-000-4998-3		5/6th Gen Battery Replacement	06/28/23	300.00	0.00	300.00
203479	10-2220-315-000-000-4998-3		iPad 7th Gen Headphone Jack Replacement	06/28/23	140.00	0.00	140.00
203479	10-2220-315-000-000-4998-3		iPad 5/6th Gen Charge Port Replacement	06/28/23	150.00	0.00	150.00
203479	10-2220-315-000-000-4998-3		iPad 5/6th Gen Camera Replacement	06/28/23	120.00	0.00	120.00
203479	10-2220-315-000-000-4998-3		iPad 7/8th Gen Battery Replacement	06/28/23	875.00	0.00	875.00
203480	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6th Gen Screen Replacement	06/28/23	396.00	0.00	396.00
203480	10-2220-315-000-000-4998-3		iPad 7/9th Gen Screen Replacement	06/28/23	2,000.00	0.00	2,000.00
203480	10-2220-315-000-000-4998-3		5/6th Gen Screen & LCD	06/28/23	150.00	0.00	150.00
203480	10-2220-315-000-000-4998-3		iPad 7/9th Gen Screen & LCD	06/28/23	358.00	0.00	358.00
203480	10-2220-315-000-000-4998-3		iPad 5/6th Gen Headphone Jack	06/28/23	125.00	0.00	125.00
203480	10-2220-315-000-000-4998-3		iPad 7/9th Gen Headphone Jack Replacement	06/28/23	280.00	0.00	280.00
203480	10-2220-315-000-000-4998-3		iPad 7/9th Gen Charger Port Replacement	06/28/23	175.00	0.00	175.00
203480	10-2220-315-000-000-4998-3		Bench Fee	06/28/23	35.00	0.00	35.00
203480	10-2660-323-000-000		iPad Case Swap 9th Gen	06/28/23	175.00	0.00	175.00
203480	10-2660-323-000-000		iPad 7/9th Gen Battery Replacement	06/28/23	700.00	0.00	700.00
203480	10-2660-323-000-000		Replaced Laptop Battery	06/28/23	125.00	0.00	125.00
203481	10-1205-410-000-000	AMAZON.COM ***DO NOT USE***	STANDING DESK 32 INCH	07/05/23	138.59	0.00	138.59
203481	10-1205-410-000-000		shipping	07/05/23	4.99	0.00	4.99
203482	10-1110-300-000-115-4300	3P LEARNING INC.	Mathseeds-TO	07/05/23	2,173.60	0.00	2,173.60
203482	10-1110-300-000-135-4300		Mathseeds-OK	07/05/23	1,812.80	0.00	1,812.80

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203482	10-1110-300-000-135-4300	3P LEARNING INC.	Mathseeds-BG & DP	07/05/23	2,552.00	0.00	2,552.00
203483	10-2220-310-000-000	BREAKOUT INC	Platform Renewal for District	07/05/23	495.00	0.00	495.00
203484	10-1110-300-000-115-4300	CAPSTONE CLASSROOM	PebbleGo-TO	07/05/23	2,321.77	0.00	2,321.77
203484	10-2220-470-000-000		PebbleGo-BG & DP	07/05/23	3,798.00	0.00	3,798.00
203485	10-2220-470-000-000	CODEMONKEY STUDIOS INC	Flex License for CJH	07/05/23	2,500.00	0.00	2,500.00
203486	10-2220-470-000-000	EDCLUB INC.	Typing Club Student Licenses	07/05/23	441.00	0.00	441.00
203487	10-1110-300-000-135-4300	EDMENTUM INC.	Reading Eggs-OK	07/05/23	1,672.00	0.00	1,672.00
203487	10-1110-300-000-135-4300		Reading Eggs-TO	07/05/23	2,056.00	0.00	2,056.00
203487	10-1110-300-000-135-4300		Reading Eggs-DP & BG	07/05/23	2,312.00	0.00	2,312.00
203488	10-1110-315-000-000-4400	EDPUZZLE	Edpuzzle Access-CJH	07/05/23	2,180.00	0.00	2,180.00
203489	10-1110-319-000-000-4998-3	ACTIVE INTERNET TECHNOLOGIES, LLC	Mass Notifications, Mobile Communications, WCM Ess	07/05/23	14,054.00	0.00	14,054.00
203490	10-2660-311-000-000	FOLLETT SOFTWARE LLC	Destiny Renewal for District	07/05/23	6,700.90	0.00	6,700.90
203491	10-2520-310-000-000	FRONTLINE TECHNOLOGIES GROUP LLC	Budget Management Analytics	07/05/23	3,648.50	0.00	0.00
203491	10-2520-310-000-000		Financial Planning Analytics	07/05/23	7,544.08	0.00	0.00
203491	10-2520-310-000-000		Comparative Analytics	07/05/23	7,296.99	0.00	0.00
203491	10-2640-390-000-000		Absence & Substitute Management	07/05/23	14,459.98	0.00	0.00
203491	10-2640-390-000-000		Applicant Tracking	07/05/23	3,533.82	0.00	0.00
203491	10-2220-470-000-000		Professional Learning Management	07/05/23	6,682.56	0.00	0.00
203491	10-2220-470-000-000		Employee Evaluation Management	07/05/23	8,440.47	0.00	0.00
203492	10-2660-311-000-000	LIMINEX, INC	Per Deck Subscription	07/05/23	7,634.85	0.00	7,634.85
203493	10-1110-319-000-000-4998-3	IMAGINATION STATION, INC	240 Student Accounts-Istation & Lectura	07/05/23	16,930.00	0.00	16,930.00
203494	10-2220-470-000-000	IXL LEARNING, INC.	IXL License-750 Students-Math & ELA	07/05/23	13,945.00	0.00	13,945.00
203495	10-1110-300-000-115-4300	LEARNING A-Z	Raz-Plus, Raz-Plus EL, Vocabulary A-Z-TO	07/05/23	0.00	0.00	0.00
203495	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-OK	07/05/23	3,744.00	0.00	0.00
203495	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-DP, BG & CJH	07/05/23	3,744.00	0.00	0.00
203495	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-DP, BG & CJH	07/05/23	7,488.00	0.00	0.00
203496	10-2220-470-000-000	MCGRAW HILL LLC	Discovering WG &Discovering Our Past-Online Access	07/05/23	14,495.37	0.00	14,495.37
203497	10-1110-319-000-000-4998-3	MCGRAW HILL LLC	Aleks Licenses	07/05/23	23,191.60	0.00	23,191.60
203498	10-2220-470-000-000	MOBYMAX EDUCATION LLC	MobyMax Schoolwide License-CJH	07/05/23	3,795.00	0.00	3,795.00
203499	10-1110-319-000-000-4998-3	NEWSELA INC	Newsela License	07/05/23	20,046.00	0.00	20,046.00
203500	10-2225-340-000-000	PADLET	Padlet Backpack Gold	07/05/23	1,502.42	0.00	1,502.42
203501	10-1110-319-000-000-4998-3	POWERSCHOOL GROUP LLC	Schoology-750 Students	07/05/23	9,375.00	0.00	0.00
203502	10-2220-470-000-000	PROQUEST LLC	SIRS Issues Researcher, Disc & Culturegrams-CJH	07/05/23	3,700.15	0.00	3,700.15
203503	10-1110-319-000-000-4998-3	READ NATURALLY	Read Live Licenses	07/05/23	2,470.00	0.00	2,470.00

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203504	10-2230-390-000-000	RENAISSANCE LEARNING INC	Custom Data Integration Level 4 Maintenance	07/05/23	3,125.00	0.00	3,125.00
203504	10-2230-390-000-000		Star 360 & Accelerated Reader-BG	07/05/23	9,005.13	0.00	9,005.13
203504	10-2230-390-000-000		Star 360-CJH	07/05/23	11,709.04	0.00	11,709.04
203504	10-2230-390-000-000		Star 360 & Accelerated Reader-DP	07/05/23	7,175.18	0.00	7,175.18
203504	10-2230-390-000-000		Star 360-OK	07/05/23	4,130.03	0.00	4,130.03
203504	10-2230-390-000-000		Star 360 & Accelerated Reader-TO	07/05/23	8,967.09	0.00	8,967.09
203505	10-2660-543-000-000	SEESAW LEARNING INC.	Seesaw for District	07/05/23	10,260.00	0.00	10,260.00
203506	10-2225-340-000-000	SWANK MOTION PICTURES INC.	Public Performance Site License	07/05/23	2,297.00	0.00	2,297.00
203507	10-1110-300-000-115-4300	WORLD BOOK INC.	Online License-TO	07/05/23	640.76	0.00	640.76
203507	10-1110-300-000-115-4300		Online License-BG, DP, OK & CJH	07/05/23	1,922.29	0.00	1,922.29
203508	10-1110-319-000-000-4998-3	ZOOM VIDEO COMMUNICATIONS INC	Renewed Education Annual	07/05/23	11,250.00	0.00	11,250.00
203508	10-1110-319-000-000-4998-3		Renewed Education Annual	07/05/23	0.00	0.00	0.00
203508	10-1110-319-000-000-4998-3		Renewed Webinar 1000	07/05/23	0.00	0.00	0.00
203508	10-1110-319-000-000-4998-3		Renewed Webinar 1000	07/05/23	1,400.00	0.00	1,400.00
203509	10-2210-300-000-000-4998-3	ALI HEARN COACHING + CONSULTING, LLC	Support & Planning Session-Full Day	07/05/23	3,000.00	0.00	3,000.00
203510	10-2220-470-000-000	POWERSCHOOL GROUP LLC	Schoology LMS Subscription-750 Students	07/06/23	9,375.00	0.00	9,375.00
203511	10-2120-300-000-000-4998-40990	BRAIN POP	BrainPOP School Combo-BG,CJH,DP,TO	07/06/23	11,983.76	0.00	11,983.75
203511	10-2120-300-000-000-4998-40990		BrainPOP Jr.-OK	07/06/23	1,836.77	0.00	1,836.77
203511	10-1110-315-000-000-4400		BrainPOP ELL-CJH	07/06/23	908.99	0.00	908.99
203512	10-2210-410-000-000	POSITIVE PROMOTIONS INC.	Together We Create A Better Tomorrow Note Cube	07/06/23	543.15	0.00	543.15
203513	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Lelix Felt Tip Pens	07/06/23	51.96	0.00	51.96
203513	10-2210-410-000-000		Highlighters	07/06/23	22.99	0.00	22.99
203514	10-1110-420-000-000	STUDIES WEEKLY	Our Community Studies Weekly: Illinois	07/06/23	1,502.45	0.00	1,502.45
203514	10-1110-420-000-000		Illinois Studies Weekly: Our State, Our Nation	07/06/23	2,318.35	0.00	2,318.35
203514	10-1110-420-000-000		Illinois Studies Weekly: Our Nation, Our World	07/06/23	696.50	0.00	696.50
203514	10-1110-420-000-000		Shipping	07/06/23	609.84	0.00	609.84
203515	10-1100-544-000-000-4998-3	LOWERY MCDONNELL COMPANY	Cascade 2 Sided Storage w/30 Extra Wide Totes	07/06/23	2,545.00	0.00	2,545.00
203515	10-1100-544-000-000-4998-3		Shipping	07/06/23	340.00	0.00	340.00
203516	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Book-Belonging Through a Culture of Dignity	07/06/23	25.15	0.00	25.15
203517	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	#10 Standard Envelopes-500 per box	07/07/23	207.40	0.00	229.70
203517	10-2410-410-000-125		Report Card Envelopes-500 per pack	07/07/23	149.26	0.00	159.88
203517	10-2410-410-000-125		Field Trip request forms 100 per pack	07/07/23	72.19	0.00	72.19
203517	10-2410-410-000-125		Student Folder-100 Pack	07/07/23	205.56	0.00	257.81
203517	10-2410-410-000-125		Cumulative Writing Portfolio -100 pack	07/07/23	345.73	0.00	257.81
203517	10-2410-410-000-125		ELL Folder-25 pack	07/07/23	205.56	0.00	287.50

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203518	10-1110-420-000-000	RAINBOW RESOURCE CENTER INC	Jolly Phonics Student Book 1	07/07/23	287.50	0.00	287.50
203518	10-1110-420-000-000		Jolly Phonics Student Book 2	07/07/23	287.50	0.00	287.50
203518	10-1110-420-000-000		Shipping	07/07/23	23.00	0.00	23.00
203519	10-1110-420-000-000	RAINBOW RESOURCE CENTER INC	Jolly Phonics Student Book 1	07/07/23	1,265.00	0.00	1,265.00
203519	10-1110-420-000-000		Jolly Phonics Student Book 2	07/07/23	1,265.00	0.00	1,265.00
203519	10-1110-420-000-000		Shipping	07/07/23	101.20	0.00	101.20
203520	10-1110-420-000-000	CENGAGE LEARNING	Global Issues: Migration-Below Level-Spanish	07/07/23	483.00	0.00	483.00
203520	10-1110-420-000-000		Global Issues: Standard of Living-Below Level-Span	07/07/23	483.00	0.00	483.00
203520	10-1110-420-000-000		Global Issues: Pollution-Below Level-Spanish	07/07/23	483.00	0.00	483.00
203520	10-1110-420-000-000		Shipping	07/07/23	193.20	0.00	193.20
203520	10-1110-420-000-000		Global Issues: Globalization-Below-Level-S panish	07/07/23	483.00	0.00	483.00
203521	10-1110-410-000-135-43 00	HIGHLIGHTS CONSUMER SERVICES INC	High Five Magazine	07/07/23	339.00	0.00	339.00
203522	10-2410-410-000-100	WAREHOUSE DIRECT, INC.	Form 119-Head Injury Form-English-100 Pack	07/07/23	51.43	0.00	61.88
203523	10-1110-410-000-115-43 00	SCHOLASTIC CLASSROOM MAGAZINES	Let;`s Find Out-Spanish-Whitworth	07/07/23	119.80	0.00	119.80
203523	10-1110-410-000-115-43 00		Scholastic News 1-Grandziel	07/07/23	143.76	0.00	143.76
203523	10-1110-410-000-115-43 00		Scholastic News 1-Crawford	07/07/23	143.76	0.00	143.76
203523	10-1110-410-000-115-43 00		Scholastic News 1-Alvarez	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 1-Granda de Cardenas	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 1-Zelm	07/07/23	143.76	0.00	143.76
203523	10-1110-410-000-115-43 00		Scholastic News 2-Bishop	07/07/23	101.83	0.00	101.83
203523	10-1110-410-000-115-43 00		Scholastic News 2-Slack	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 2-Perez Puga	07/07/23	101.83	0.00	101.83
203523	10-1110-410-000-115-43 00		Scholastic News 2-Marturano	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 2-Jassak	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 3-Hersh	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 3-Robinson	07/07/23	131.78	0.00	131.78
203523	10-1110-410-000-115-43 00		Scholastic News 3-Kritch	07/07/23	131.78	0.00	131.78
203523	10-1110-410-000-115-43 00		Scholastic News 3-Burgess	07/07/23	131.78	0.00	131.78
203523	10-1110-410-000-115-43 00		Scholastic News 3-Campos	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 4-Buckley	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 4-Lidbury	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-43 00		Scholastic News 4-Hoffert	07/07/23	95.84	0.00	95.84

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203523	10-1110-410-000-115-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News 4-Saviano	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-4300		Scholastic News 4-Jensen	07/07/23	125.79	0.00	125.79
203523	10-1110-410-000-115-4300		Scholastic News 4-Rodriguez	07/07/23	95.84	0.00	95.84
203523	10-1110-410-000-115-4300		Scholastic News 5-New Teacher	07/07/23	107.82	0.00	107.82
203523	10-1110-410-000-115-4300		Scholastic News 5-Post	07/07/23	107.82	0.00	107.82
203523	10-1110-410-000-115-4300		Scholastic News 5-Carrie	07/07/23	77.87	0.00	77.87
203523	10-1110-410-000-115-4300		Scholastic News 5-Watkins	07/07/23	107.82	0.00	107.82
203523	10-1110-410-000-115-4300		Scholastic News 5-Lopez	07/07/23	77.87	0.00	77.87
203523	10-1110-410-000-115-4300		Let;`s Find Out-Spanish-Bergmann	07/07/23	119.80	0.00	119.80
203523	10-1110-410-000-115-4300		Shipping	07/07/23	332.46	0.00	332.46
203524	10-2222-410-000-100	DEMCO INC.	Bee A Reader Economy Bags, 100/Package	07/07/23	128.97	0.00	119.95
203525	10-1110-410-000-135-4300	SCHOLASTIC CLASSROOM MAGAZINES	Let`s Find Out-Lenhardt	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Taylor	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Trudeau	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Malinger	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-DeLeon	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-New Teacher	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-DiDomenico	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Sebek	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Schuster	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Blitek	07/07/23	131.78	0.00	131.78
203525	10-1110-410-000-135-4300		Let`s Find Out-Wiginton	07/07/23	41.93	0.00	41.93
203525	10-1110-410-000-135-4300		My Big World With Clifford-Schneiderman	07/07/23	230.00	0.00	230.00
203525	10-1110-410-000-135-4300		My Big World With Clifford-Sujak	07/07/23	86.25	0.00	86.25
203525	10-1110-410-000-135-4300		My Big World With Clifford-Tatman	07/07/23	230.00	0.00	230.00
203525	10-1110-410-000-135-4300		My Big World With Clifford-Miller	07/07/23	230.00	0.00	230.00
203525	10-1110-410-000-135-4300		My Big World With Clifford-Kiddoo	07/07/23	115.00	0.00	115.00
203525	10-1110-410-000-135-4300		Shipping	07/07/23	225.12	0.00	225.12
203526	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	The 7 Habits of Highly Effiective Teens-WB	07/11/23	755.00	0.00	755.00
203526	10-1120-410-079-125		Magnifying Glass	07/11/23	13.95	0.00	13.95
203526	10-1120-410-079-125		Cancelling headphones 2 pack	07/11/23	26.99	0.00	26.99

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203526	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	Cancelling Ear Muffs 3 pack	07/11/23	37.77	0.00	37.77
203526	10-1120-410-079-125		Daily Admin Log	07/11/23	105.00	0.00	105.00
203526	10-1120-410-079-125		Sticky Notes	07/11/23	8.96	0.00	8.96
203526	10-2410-410-000-125		Tangkula 12 ct office chairs	07/11/23	1,578.00	0.00	1,578.00
203526	10-1120-410-079-125		Celox 24 pack durable kitchen sponges	07/11/23	13.99	0.00	13.99
203526	10-1120-410-079-125		Bamboo Wooden Cocktail Toothpicks	07/11/23	7.98	0.00	7.98
203526	10-1120-410-079-125		Sargent Art Dough	07/11/23	75.99	0.00	75.99
203526	10-1120-410-079-125		Disposable Drinking Straws	07/11/23	12.99	0.00	0.00
203526	10-1120-410-079-125		Meccano Erector	07/11/23	70.99	0.00	70.99
203526	10-1120-410-079-125		Makblock mBot Robot Kit	07/11/23	79.19	0.00	79.19
203526	10-1120-410-079-125		200 Clear Plastic Cups	07/11/23	29.99	0.00	29.99
203526	10-1120-410-079-125		Magic Tape 6 pack	07/11/23	80.45	0.00	80.45
203526	10-1120-410-079-125		Saran Wrap	07/11/23	13.78	0.00	13.78
203526	10-1120-410-079-125		Wax Paper	07/11/23	12.00	0.00	12.00
203526	10-1120-410-079-125		Adtech glue sticks	07/11/23	26.06	0.00	26.06
203526	10-1120-410-079-125		Reynolds Wrap	07/11/23	9.98	0.00	9.98
203526	10-1120-410-079-125		Makerbot	07/11/23	427.50	0.00	427.50
203526	10-1120-410-079-125		Maker bot smart extruder	07/11/23	240.99	0.00	240.99
203526	10-1120-410-079-125		Trade Quest Green Clipboards-pk 6	07/11/23	16.45	0.00	16.45
203526	10-1120-410-079-125		12 Pack Legal pads	07/11/23	38.99	0.00	38.99
203527	10-1500-410-000-125	ZEECRAFT CO, LLC	Challenger II Wired- Reg. Buzzer -12 players	07/11/23	720.00	0.00	720.00
203527	10-1500-410-000-125		Shipping and Handling	07/11/23	28.00	0.00	28.00
203528	10-1500-410-000-125	FITNESS FINDERS, INC	EZ Scan Timing	07/11/23	199.95	0.00	199.95
203528	10-1500-410-000-125		EZ Scan QR ID Cards with hole punch	07/11/23	360.00	0.00	360.00
203528	10-1500-410-000-125		Discount	07/11/23	(56.00)	0.00	(56.00)
203528	10-1500-410-000-125		Shipping	07/11/23	28.00	0.00	28.00
203529	10-2900-410-000-125	REBCO APPAREL	Gold Gildan 6.1 Tshirt with Cary Dragons-YLG	07/11/23	385.20	0.00	385.20
203529	10-2900-410-000-125		Gold Gildan 6/1 Tshirt with Cary Dragons-AS	07/11/23	513.60	0.00	513.60
203529	10-2900-410-000-125		Gold Gildan 6/1 Tshirt with Cary Dragons-AM	07/11/23	449.40	0.00	449.40
203529	10-2900-410-000-125		Gold Gildan 6/1 Tshirt with Cary Dragons-ALG	07/11/23	321.00	0.00	321.00
203529	10-2900-410-000-125		Gold Gildan 6/1 Tshirt with Cary Dragons-AXLG	07/11/23	128.40	0.00	128.40
203529	10-2900-410-000-125		Shorts-Black Badger youth pro mesh 6`	07/11/23	864.00	0.00	864.00
203529			Shorts 2207- Cary Dragons YM	07/11/23	0.00	0.00	0.00
203529	10-2900-410-000-125		Shorts-Black Badger youth pro mesh 6`	07/11/23	648.00	0.00	648.00
203529			Shorts 2207- Cary Dragons YL	07/11/23	0.00	0.00	0.00
203529	10-2900-410-000-125		Shorts-Black Badger youth pro mesh 6`	07/11/23	648.00	0.00	648.00
203529			Shorts 2207- Cary Dragons YXL	07/11/23	0.00	0.00	0.00
203529	10-2900-410-000-125		Shorts-Black Badger youth pro mesh 7`	07/11/23	648.00	0.00	648.00
203529			Shorts 7207- Cary Dragons AM	07/11/23	0.00	0.00	0.00
203529	10-2900-410-000-125		Shorts-Black Badger youth pro mesh 7`	07/11/23	216.00	0.00	216.00
203529			Shorts 7207- Cary Dragons AL	07/11/23	0.00	0.00	0.00

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203530	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Books-Belonging Through a Culture of Dignity	07/11/23	50.30	0.00	50.30
203530	10-2210-410-000-000		Book-Heart of a Teacher	07/11/23	13.38	0.00	13.38
203530	10-2210-410-000-000		Book-Heart of a Teacher	07/11/23	11.00	0.00	11.00
203530	10-2210-410-000-000		Book-Heart of a Teacher	07/11/23	10.91	0.00	10.91
203531	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Book-Learning First, Technology Second	07/11/23	27.99	0.00	27.99
203532	10-1110-420-000-000	SAVVAS LEARNING COMPANY LLC	enVision Math Spanish SE Grade 6 Volume 1	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		enVision Math Spanish SE Grade 6 Volume 2	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		enVision Math Spanish SE Grade 7 Volume 1	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		enVision Math Spanish SE Grade 7 Volume 2	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		enVision Math Spanish SE Grade 8 Volume 1	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		enVision Math Spanish SE Grade 8 Volume 2	07/11/23	90.00	0.00	90.00
203532	10-1110-420-000-000		Shipping	07/11/23	43.20	0.00	43.20
203533	10-2210-300-000-000-4932	SMEKENS EDUCATION SOLUTIONS	Workshop	07/11/23	169.00	0.00	169.00
203534	10-2320-410-000-000	QUILL CORPORATION	NAME PLATE Brandon / Ivette	07/11/23	32.97	0.00	32.97
203535	10-2410-410-000-100	DECKER INC.	Estimated Shipping	07/11/23	134.75	0.00	134.75
203535	10-2410-410-000-100		QUOTE: 536811	07/11/23	0.00	0.00	0.00
203535	10-2410-410-000-100		Virco Replacement Parts	07/11/23	994.10	0.00	994.10
203535	10-2410-410-000-100		Material #64SP243091E	07/11/23	0.00	0.00	0.00
203535	10-2410-410-000-100		Description: Seat Only MBTBNCH12-GRY091BLK01	07/11/23	0.00	0.00	0.00
203536	10-2900-490-000-115	HARRIS BANK P-CARDS	Panera Bread Teacher Appreciation A. Gibbs	07/11/23	102.00	0.00	0.00
203536	10-2900-490-000-115		Principal for a day lunch A. Gibbs	07/11/23	77.69	0.00	0.00
203536	10-2900-490-000-115		Teacher Appreciation/Jewel A. Gibbs	07/11/23	52.37	0.00	0.00
203536	10-2900-490-000-115		Walmart Teacher Appreciation A. Gibbs	07/11/23	80.43	0.00	0.00
203536	10-2410-410-000-115		Teacher Appreciation/Jewel A. Gibbs	07/11/23	24.15	0.00	0.00
203536	10-2900-490-000-135		Staff Appreciation/Dunkin Donuts L. Baker	07/11/23	85.92	0.00	0.00
203536	10-2900-490-000-135		Staff Appreciation/Jewel L. Baker	07/11/23	19.47	0.00	0.00
203536	10-2900-490-000-135		Staff Appreciation/Galatis L. Baker	07/11/23	394.61	0.00	0.00
203536	10-2660-400-000-000		Storage Bins for Ipad collection A. Fitzsimons	07/11/23	322.98	0.00	0.00
203536	10-2660-400-000-000		Fine for Erroneous 911 call A. Fitzsimons	07/11/23	300.00	0.00	0.00
203536	10-2660-400-000-000		Storage Bins for Ipad Collection A. Fitzsimons	07/11/23	129.99	0.00	0.00
203536	10-1120-410-079-125		Scrapbooks for retired employees J. Lowell	07/11/23	25.40	0.00	0.00
203536	10-1120-410-079-125		Dragon Time Curriculum J. Lowell	07/11/23	101.75	0.00	0.00
203536	10-1120-410-079-125		Student Rewards/Dominos J. Lowell	07/11/23	44.31	0.00	0.00
203536	10-1120-410-079-125		Student Rewards/Dominos J. Lowell	07/11/23	20.57	0.00	0.00
203536	10-1120-410-079-125		8th Grade Award J. Lowell	07/11/23	125.59	0.00	0.00
203536	10-3000-400-000-000-4998-40990		Supply Purchase for Cary Area Library M. Lukesh	07/11/23	28.62	0.00	0.00

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203536	10-1110-410-000-000-4400	HARRIS BANK P-CARDS	Math Program M. Lukesh	07/11/23	25.00	0.00	0.00
203536	10-2220-400-000-000		A 1 Resources M. Lukesh	07/11/23	6.99	0.00	0.00
203536	10-2410-410-000-125		Flowers for Deceased Staff K Qualls	07/11/23	82.93	0.00	0.00
203536	10-2900-410-000-125		Scrapbooks K. Qualls	07/11/23	39.96	0.00	0.00
203536	10-2900-410-000-125		Orientation Supplies K. Qualls	07/11/23	97.76	0.00	0.00
203536	10-2900-410-000-125		PBIS Stickers K. Qualls	07/11/23	139.10	0.00	0.00
203536	10-2900-410-000-125		Photo Book for Retiring Staff K. Qualls	07/11/23	63.93	0.00	0.00
203536	10-2310-410-000-000		Copies for Board Packet D. Shepherd	07/11/23	70.32	0.00	0.00
203536	10-2310-410-000-000		Copies for Board Packet D. Shepherd	07/11/23	187.15	0.00	0.00
203536	10-3700-300-000-000-4932		Workbooks D. Shepherd	07/11/23	720.75	0.00	0.00
203536	10-1205-410-000-000-4620		Snacks Reward Party J. Thomas	07/11/23	47.46	0.00	0.00
203536	10-1205-410-000-000-4620		Snack Reward Party-J. Thomas	07/11/23	36.42	0.00	0.00
203536	10-2110-400-000-000-4998-40990		Supply Purchase Cary Library M. Lukesh	07/11/23	19.79	0.00	0.00
203537	10-1110-420-000-000	MCGRAW HILL LLC	Inspire Science Earth & Space Unit 1 SE-Spanish	07/17/23	103.92	0.00	103.92
203537	10-1110-420-000-000		Inspire Science Earth & Space Unit 2 SE-Spanish	07/17/23	129.90	0.00	129.90
203537	10-1110-420-000-000		Inspire Science Earth & Space Unit 3 SE-Spanish	07/17/23	129.90	0.00	129.90
203537	10-1110-420-000-000		Inspire Science Earth & Space Unit 4 SE-Spanish	07/17/23	103.92	0.00	103.92
203537	10-1110-420-000-000		Inspire Science Life Unit 1 SE-Spanish	07/17/23	129.90	0.00	129.90
203537	10-1110-420-000-000		Inspire Science Life Unit 2 SE-Spanish	07/17/23	51.96	0.00	51.96
203537	10-1110-420-000-000		Inspire Science Life Unit 3 SE-Spanish	07/17/23	51.96	0.00	51.96
203537	10-1110-420-000-000		Inspire Science Life Unit 4 SE-Spanish	07/17/23	51.96	0.00	51.96
203537	10-1110-420-000-000		Inspire Science Physical Science Unit 1 SE-Spanish	07/17/23	103.92	0.00	103.92
203537	10-1110-420-000-000		Inspire Science Physical Science Unit 2 SE-Spanish	07/17/23	129.90	0.00	129.90
203537	10-1110-420-000-000		Inspire Science Physical Science Unit 3 SE-Spanish	07/17/23	129.90	0.00	129.90
203537	10-1110-420-000-000		Inspire Science Physical Science Unit 4 SE-Spanish	07/17/23	103.92	0.00	103.92
203537	10-1110-420-000-000		Shipping	07/17/23	77.90	0.00	82.99
203538	10-2130-300-000-000-4620	INTEGRITY ENVIRONMENTAL SERVICES, INC	INSPECTION & SAMPLE COLLECTION HANDLING	07/17/23	875.00	0.00	0.00
203538	10-2130-300-000-000-4620		MOLD SPORE CONCENTRATION AIR SAMPLE 12 SAMPLES	07/17/23	1,200.00	0.00	0.00
203538	10-2130-300-000-000-4620		MICROBIAL FINDINGS REPORT	07/17/23	500.00	0.00	0.00
203539	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	VILMA Window Privacy Film Frosted Glass	07/17/23	71.26	0.00	83.86
203540	60-2530-530-000-000	U&W CORP	MISC MATERIAL	07/17/23	15,500.00	0.00	15,500.00
203540	60-2530-530-000-000		MISC LABOR	07/17/23	10,350.00	0.00	10,350.00
203540	60-2530-530-000-000		DUMPSTER-ALL DEBRIS TO BE REMOVED FROM SITE	07/17/23	750.00	0.00	750.00

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203540	60-2530-530-000-000	U&W CORP	MISC LABOR-KILZ ON PAINTED SURFACE	07/17/23	300.00	0.00	300.00
203541	10-2210-300-000-000-46 20	NCI INC.	INSTRUCTOR CERTIFCATON PROGRAM	07/17/23	4,249.00	0.00	4,249.00
203542	10-2320-410-000-000	AMAZON.COM ***DO NOT USE***	16 Family Bounty Rolls	07/17/23	43.49	0.00	43.49
203542	10-2320-410-000-000		Creme savers Candy for office	07/17/23	13.80	0.00	13.80
203542	10-2320-410-000-000		Party Size Bag Life Savers	07/17/23	11.17	0.00	11.17
203542	10-2320-410-000-000		24 Cubes Puffs Soft Tissue	07/17/23	46.00	0.00	46.00
203542	10-2320-410-000-000		EDJO Wireless keyboard and Mouse	07/17/23	29.49	0.00	29.49
203542	10-2320-410-000-000		Pendaflex Expanding File Pockets, Letter Size, 5.2	07/17/23	34.46	0.00	34.46
203542	10-2320-410-000-000		Folgers Classic Roast Medium Roast Coffee, 72 Keu	07/17/23	38.19	0.00	38.19
203542	10-2320-410-000-000		Nestle 35110 Coffee-Mate Original Flavor Creamer,	07/17/23	9.78	0.00	9.78
203543	10-2320-410-000-000	WAREHOUSE DIRECT	500 Pack Business Cards For Dr.White	07/17/23	65.00	0.00	65.00
203543	10-2320-410-000-000		500 Pack Business Cards for Ivette Rivera	07/17/23	65.00	0.00	65.00
203544	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	Heat Paperback	07/17/23	134.08	0.00	134.08
203544	10-2410-410-000-125		40 QT Plastic Storage Bins	07/17/23	89.90	0.00	89.90
203545	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Adjustable Task Chair for Adults - Armless	07/17/23	139.98	0.00	139.98
203545	10-1110-410-000-100		Dry Erase Boards-Double Sided-32 Pack	07/17/23	53.89	0.00	53.89
203546	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Book-Digital for Good	07/19/23	14.76	0.00	0.00
203546	10-2210-410-000-000		Name Tags	07/19/23	4.80	0.00	4.80
203546	10-2210-410-000-000		Book-Heart of a Teacher	07/19/23	11.00	0.00	11.00
203547	10-2660-311-000-000	COMPUTER INFORMATION CONCEPTS INC.	Infinite Campus Base Application	07/19/23	14,214.00	0.00	14,214.00
203547	10-2660-311-000-000		Hosting Services-Cloud Choice	07/19/23	3,554.00	0.00	3,554.00
203547	10-2660-311-000-000		Cloud Choice Data Warehouse	07/19/23	1,000.00	0.00	1,000.00
203547	10-2660-311-000-000		Food Service Software	07/19/23	4,738.00	0.00	4,738.00
203547	10-2660-311-000-000		Online Registration/Prime	07/19/23	7,500.00	0.00	7,500.00
203547	10-2660-311-000-000		Campus Learning/District Learning	07/19/23	4,738.00	0.00	4,738.00
203547	10-2660-311-000-000		Software Support-12 Months	07/19/23	8,055.00	0.00	8,055.00
203547	10-2660-311-000-000		Custom Programming-Lunch Cards (10-02)	07/19/23	240.00	0.00	240.00
203547	10-2660-311-000-000		Custom Programing-English RC (10-04)	07/19/23	1,200.00	0.00	1,200.00
203547	10-2660-311-000-000		Custom Programming-Custom RC Mods (12-01)	07/19/23	180.00	0.00	180.00
203547	10-2660-311-000-000		Custom Programming-Custom RC Mods (13-01)	07/19/23	360.00	0.00	360.00
203547	10-2660-311-000-000		Custom Programming-Custom RC (19-01)	07/19/23	570.00	0.00	570.00
203547	10-2660-311-000-000		Custom Programming-Dual Language RC (22-01)	07/19/23	743.00	0.00	743.00

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203548	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Pendaflex® Classification Folders, 2 Dividers, 2"	07/19/23	44.88	0.00	44.88
203548	10-2320-410-000-000		Avery 8366 Permanent Filing Labels, 1/3 Cut, 750/	07/19/23	18.23	0.00	18.23
203548	10-2320-410-000-000		SimpleHouseware Desk 5 Sections Step File Sorter	07/19/23	15.55	0.00	15.55
203549	10-2410-410-000-135	NUTOYS LEISURE PRODUCTS	Drum Retro Kit for Kettle Drum w/ Metal Skin	07/21/23	870.00	0.00	870.00
203549	10-2410-410-000-135		Shipping	07/21/23	105.00	0.00	105.00
203550	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Ticonderoga My First Tri-Write Pencils-OK	07/21/23	8.99	0.00	8.99
203550	10-2210-410-000-000		Morepack Cellophane Treat Bags 5x11	07/21/23	10.98	0.00	10.98
203550	10-2120-400-000-000-4998-40990		Simply Genius Ballpoint Pens-CJH	07/21/23	98.98	0.00	98.98
203550	10-2120-400-000-000-4998-40990		Amazon Basics Woodcased #2 Pencils-CJH	07/21/23	35.79	0.00	35.79
203550	10-2120-400-000-000-4998-40990		Crayola Broad Line Markers-CJH	07/21/23	185.97	0.00	185.97
203550	10-2120-400-000-000-4998-40990		Crayola Colored Pencils-CJH	07/21/23	113.97	0.00	113.97
203550	10-2120-400-000-000-4998-40990		Amazon Basics Purple Washable Glue Sticks-CJH	07/21/23	30.36	0.00	30.36
203550	10-2120-400-000-000-4998-40990		Post-it Notes 1-3/8x1-7/8-CJH	07/21/23	184.35	0.00	184.35
203550	10-2120-400-000-000-4998-40990		Rarlan Highlighters-CJH	07/21/23	24.96	0.00	24.96
203550	10-2120-400-000-000-4998-40990		iPhone Charger Fast Charging-CJH	07/21/23	719.80	0.00	719.80
203551	10-2410-410-000-135	AMAZON CAPITAL SERVICES	Desk Calender	07/21/23	22.95	0.00	22.95
203551	10-2410-410-000-135		Owl Flag	07/21/23	13.88	0.00	13.88
203551	10-2410-410-000-135		Shipping	07/21/23	6.99	0.00	6.99
203552	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Whiteboard Dry Erase Film, 4` x 8`	07/21/23	285.00	0.00	285.00
203553	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	20 Pack Laynards	07/21/23	8.98	0.00	8.98
203553	10-1120-410-079-125		Clear Badge Holders pack of 50	07/21/23	8.04	0.00	8.04
203553	10-1120-410-079-125		Shipping and Handling	07/21/23	12.98	0.00	12.98
203554	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Amazon Basic File Folder Hanging Organizer	07/21/23	11.12	0.00	11.12
203554	10-1110-410-000-100		12 Pack Heavy Duty Magnetic Clips	07/21/23	7.98	0.00	7.98
203554	10-1110-410-000-100		36 Pk Dry Erase Boards w/Markers & Erasers	07/21/23	46.87	0.00	46.87
203554	10-1110-410-000-100		BIC XLife Ballpoint Pens, Black, 60 Count	07/21/23	5.44	0.00	5.44
203554	10-1110-410-000-100		Wescott 8" Titanium Scissors - 2 Pack	07/21/23	9.97	0.00	9.97
203554	10-1110-410-000-100		Sharpie Black Markers, Fine Point, 6 Pack	07/21/23	7.29	0.00	7.29
203554	10-1110-410-000-100		Crayola Construction Paper, Assorted- 2 Pack	07/21/23	14.52	0.00	14.52
203554	10-1110-410-000-100		EXPO Dry Erase Markers, Assorted- 12 Count	07/21/23	8.97	0.00	8.97
203554	10-1110-410-000-100		Loctite Fun-Tak Mounting Putty - 2 Pack	07/21/23	4.66	0.00	4.66
203554	10-1110-410-000-100		Paper Clip/Binder Clip Set - Assorted	07/21/23	9.99	0.00	9.99
203554	10-1110-410-000-100		Transparent Tape Refills - 6 Pack	07/21/23	7.98	0.00	7.98

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203554	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Officemate Standard Staples - 5 Pack	07/21/23	8.28	0.00	8.28
203554	10-1110-410-000-100		Scotch Tape Dispenser	07/21/23	5.14	0.00	5.14
203554	10-1110-410-000-100		30 Piece Privacy Boards	07/21/23	55.99	0.00	55.99
203554	10-1110-410-000-100		Office Solutions Clipboards - Set of 30	07/21/23	31.88	0.00	31.88
203554	10-1110-410-000-100		Amazon Basic Office Stapler	07/21/23	6.29	0.00	6.29
203555	20-2540-410-001-125	ANDERSON LOCK	Storeroom Mortise Lock body	07/21/23	660.00	0.00	660.00
203556	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Universal Laminated Two-Pocket Folders-Black	07/21/23	24.62	0.00	24.62
203556	10-2210-410-000-000		Universal Laminated Two-Pocket Folders-Red	07/21/23	24.60	0.00	24.60
203556	10-2210-410-000-000		Shipping	07/21/23	6.99	0.00	6.99
203557	10-2410-410-000-135	WAREHOUSE DIRECT	#10 Standard Envelopes	07/21/23	41.48	0.00	45.94
203557	10-2410-410-000-135		Report Card Envelopes	07/21/23	74.63	0.00	79.94
203557	10-2410-410-000-135		Student Accident Report	07/21/23	50.00	0.00	54.38
203557	10-2410-410-000-135		Student Field Trip Request	07/21/23	72.19	0.00	72.19
203557	10-2410-410-000-135		Student Folder	07/21/23	205.56	0.00	257.81
203557	10-2410-410-000-135		Head Injury Form	07/21/23	51.43	0.00	61.88
203557	10-2410-410-000-135		Head Injury Form Spanish	07/21/23	78.18	0.00	78.18
203557	10-2410-410-000-135		ELL Folder	07/21/23	411.12	0.00	575.00
203558	10-2320-410-000-000	WAREHOUSE DIRECT, INC.	#10 standard Envelope	07/25/23	207.40	0.00	221.40
203558	10-2320-410-000-000		#9 Window Security Envelope	07/25/23	221.30	0.00	229.70
203559	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Book-The Taking Action Guide to Building Coherence	07/25/23	16.95	0.00	16.95
203559	10-2210-410-000-000		in Schools, Districts, and Systems	07/25/23	0.00	0.00	0.00
203560	10-1110-420-000-000	STUDIES WEEKLY	Illinois Studies Weekly:Our Nation, Our World	07/25/23	228.85	0.00	228.85
203560	10-1110-420-000-000		Shipping	07/25/23	30.89	0.00	30.89
203561	10-1110-410-000-000-4998-3	ADELANTE EDUCATIONAL SPECIALISTS GROUP, INC.	Dual Language Curriculum Development-CJH	07/25/23	57,000.00	0.00	57,000.00
203562	10-2210-300-000-000-4932	THE REGENTS OF THE UNIVERSITY OF COLORADO	Workshop	07/25/23	1,800.00	0.00	1,800.00
203563	10-2210-410-000-000	BARNES & NOBLE INC.	Coherence: The Right Drivers in Action for	07/25/23	748.75	0.00	748.75
203563	10-2210-410-000-000		Schools, Districts and Systems	07/25/23	0.00	0.00	0.00
203564	20-2540-410-000-000	AMAZON.COM ***DO NOT USE***	Handicap Entracxe Sign 12x18 Inces	07/25/23	98.80	0.00	98.80
203564	20-2540-410-000-000		Stop Sign Street Road 30x30	07/25/23	345.40	0.00	345.40
203564	20-2540-410-000-000		No Tresspassing After Sunset	07/25/23	384.75	0.00	384.75
203564	20-2540-410-000-000		Notice This Area Under Video Surveillance	07/25/23	49.70	0.00	49.70
203564	20-2540-410-000-000		No Dumping Protected By Video Surveillance	07/25/23	17.46	0.00	17.46
203564	20-2540-410-000-000		THis Area Protected By Video Surveillance 10x10	07/25/23	165.76	0.00	165.76
203564	20-2540-410-000-000		Hubbel EV4D Dual Lite LED	07/25/23	500.58	0.00	500.58
203564	20-2540-410-000-000		Protected by Video Decal 2.75x3.25	07/25/23	41.58	0.00	41.58
203564	20-2540-410-000-000		LED Emergency Light With Battery Backup	07/25/23	74.99	0.00	74.99
203565	10-1800-410-000-000-4909	BOOKS DEL SUR	Tu cerebro es genial	07/25/23	19.99	0.00	19.99

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
203565	10-1800-410-000-000-4909	BOOKS DEL SUR	Mujeres de Ciencia. 50 Pioneras Intrepidas Que	07/25/23	20.99	0.00	20.99
203565	10-1800-410-000-000-4909		Cambiaron El Mundo	07/25/23	0.00	0.00	0.00
203565	10-1800-410-000-000-4909		Shipping	07/25/23	6.00	0.00	6.00
203566	10-2320-640-000-000	ILLINOIS PRINCIPALS ASSOCIATION	IPA Membership-Rivera	07/26/23	425.00	0.00	425.00
203567	10-2134-410-000-000	AED SUPERSTORE	BARREL STYLE CABINET ALARM KEYS-SPARE SET	07/26/23	34.95	0.00	34.95
203567	10-2134-410-000-000		SHIPPING	07/26/23	10.00	0.00	7.99
203568	10-2210-410-000-000	AMAZON CAPITAL SERVICES	VIVO 32" Desk Converter	07/26/23	129.99	0.00	129.99
203569	10-1120-410-079-125	FISHER SCIENTIFIC COMPANY LLC	3M Safety Splash Goggle 334AF	07/26/23	2,192.00	0.00	2,192.00
203569	10-1120-410-079-125		Fuel Surcharge	07/26/23	6.70	0.00	6.70
203570	10-2660-311-000-000	COMPUTER INFORMATION CONCEPTS INC.	Tableau Creator - Annual User Licenses	07/31/23	1,260.00	0.00	1,260.00
203570	10-2660-311-000-000		Tableau Explorer Per User Annual Web Licenses	07/31/23	1,310.00	0.00	1,310.00
203570	10-2660-311-000-000		Tableau Viewer Per User Annual Web Licneses	07/31/23	3,789.00	0.00	3,789.00
203570	10-2660-311-000-000		Cloud Choice Tableau Server at Campus	07/31/23	4,500.00	0.00	4,500.00
203570	10-2660-311-000-000		CIC Analysis Portal Content	07/31/23	474.00	0.00	460.00
203571	10-2210-410-000-000	AMAZON CAPITAL SERVICES	8x11 Zcintert Cler Cellophane Bags	07/31/23	10.99	0.00	10.99
203571	10-2210-410-000-000		Book-Coaching Teachers in Bilingual & DL Classroom	07/31/23	29.71	0.00	29.71
203571	10-2210-410-000-000		Book-Academic Conversations	07/31/23	28.90	0.00	28.90
203571	10-2210-410-000-000		Book-Academic Conversations	07/31/23	30.12	0.00	0.00
203571	10-2210-410-000-000		Book-Academic Conversations	07/31/23	30.33	0.00	30.33
203572	10-1110-300-000-115-4300	LEARNING A-Z	Raz-Plus, Raz-Plus EL, Vocabulary A-Z-TO	07/31/23	4,193.12	0.00	4,193.12
203572	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-OK	07/31/23	3,744.00	0.00	3,744.00
203572	10-1110-315-000-000-4400		Raz-Plus & Vocabulary A-Z-DP, BG, CJH	07/31/23	3,744.00	0.00	3,744.00
203572	10-2220-470-000-000		Raz-Plus & Vocabulary A-Z-DP, BG, CJH	07/31/23	7,488.00	0.00	7,488.00
203573	10-2222-410-000-135	IHLS-OCLC	FY2024 OCLC Service Fee-Oak Knoll	07/31/23	224.83	0.00	224.83
203573	10-2222-410-000-100		FY2024 OCLC Service Fee-Briargate	07/31/23	224.83	0.00	224.83
203573	10-2222-410-000-105		FY2024 OCLC Service Fee-Deer Path	07/31/23	224.83	0.00	224.83
203574	10-1120-410-079-125	SECURLY, INC	e-hallpass Core 500-999	07/31/23	2,430.90	0.00	2,430.90
203574	10-1120-410-079-125		Implementation: e-hallpass Standard	07/31/23	500.00	0.00	500.00
203575	10-2900-410-000-125	AMAZON.COM ***DO NOT USE***	Bit o Honey	07/31/23	29.99	0.00	29.99
203575	10-2900-410-000-125		Double Honey Filled Candy	07/31/23	19.19	0.00	19.19
203575	10-2900-410-000-125		Tissue Bee 3 Pack	07/31/23	19.75	0.00	19.75
203575	10-2900-410-000-125		Sweet Bee Party Backdrop	07/31/23	11.99	0.00	11.99
203575	10-2900-410-000-125		Bee Party Tablecloth pk of 2	07/31/23	8.99	0.00	8.99
203576	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800 Natural	07/31/23	3,024.00	0.00	3,381.00
203576	20-2540-410-000-105		2 pLY t.t. 36 rOLLS 900 SHTS	07/31/23	2,402.80	0.00	2,815.60

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203576	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Soap Hand DEBAZU 8 LTR/CS	07/31/23	1,260.00	0.00	1,338.40
203576	20-2540-410-000-105		Liner 24x32 Black	07/31/23	738.75	0.00	738.75
203576	20-2540-410-000-105		Liner, Can, 40x48, CR, 250	07/31/23	1,016.75	0.00	1,016.75
203576	20-2540-410-000-105		WYPALL x 60 Rag RPLMT HYDRO	07/31/23	279.45	0.00	279.45
203576	20-2540-410-000-105		Boxed Facial Tissue	07/31/23	31.40	0.00	33.97
203577	10-1205-410-000-000-4620	READING HORIZONS	NEW READING HORIZONS DISCOVERY SOFTWARE SEATS	08/02/23	3,630.00	0.00	3,630.00
203577	10-1205-410-000-000-4620		NEW READING HORIZONS DISCOVERY SOFTWARE SEATS	08/02/23	698.61	0.00	698.61
203577	10-1205-410-000-000-4620		READING HORIZONS ELEVATE SAFTWARE SEATS	08/02/23	3,630.00	0.00	3,630.00
203577	10-1205-410-000-000-4620		READING HORIZONS ELEVATE SOFTWARE SEATS	08/02/23	762.12	0.00	762.12
203577	10-1205-410-000-000-4620		READING HORIZONS DISCOVERY PRINT ESSENTIALS PACK	08/02/23	3,500.00	0.00	3,500.00
203577	10-1205-410-000-000-4620		READING HORIZONS ELEVATE LITERACY SKILLS TOOLKIT	08/02/23	875.00	0.00	875.00
203577	10-1205-410-000-000-4620		SHIPPING	08/02/23	1,264.38	0.00	1,264.38
203578	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 Ply Rolls 900 Sheets	08/02/23	1,501.75	0.00	1,759.75
203578	20-2540-410-000-115		Refresh azure Foam soap	08/02/23	1,575.00	0.00	1,673.00
203578	20-2540-410-000-115		Roll Towels 8x800 Natural	08/02/23	2,160.00	0.00	2,415.00
203578	20-2540-410-000-115		Deb 1000ML Dispenser Black- No Cost	08/02/23	0.00	0.00	0.00
203578	20-2540-410-000-115		liner 40x487	08/02/23	610.05	0.00	610.05
203578	20-2540-410-000-115		Liner 24x32	08/02/23	295.50	0.00	295.50
203579	10-2320-410-000-000	AMAZON CAPITAL SERVICES	120 Pack Happy Birthday Cards	08/03/23	119.55	0.00	119.55
203579	10-2320-410-000-000		3 Canister Pack Clorox Wipes	08/03/23	19.58	0.00	18.18
203579	10-2320-410-000-000		Coffee Machine Descaler and Cleaning Kit	08/03/23	15.67	0.00	15.67
203579	10-2320-410-000-000		Duracell AA 28 pack Batteries	08/03/23	24.98	0.00	24.98
203579	10-2320-410-000-000		Back to school 2pc Gnomes	08/03/23	18.99	0.00	18.99
203579	10-2520-410-000-000		Back to school Banner	08/03/23	9.97	0.00	9.97
203579	10-2320-410-000-000		11x17 Hammermill Printer Ream	08/03/23	16.81	0.00	16.81
203579	10-2320-410-000-000		Standard Desktop Tape Dispenser	08/03/23	3.79	0.00	3.79
203580	60-2533-319-000-000	SCHINDLER ELEVATOR CORP.	Install additional Traveling Cable in Elevator	08/03/23	10,796.00	0.00	10,796.00
203581	60-2533-319-000-000	INTEGRITY ENVIRONMENTAL SERVICES, INC	Asbestos Services	08/03/23	39,575.00	0.00	34,350.00
203582	10-2660-410-000-000	MIDLAND PAPER	JPMC Virgin/Recycled Copy Paper	08/03/23	10,185.60	0.00	10,083.74
203582	10-2660-410-000-000		JPMC Virgin/Recycled Copy Paper	08/03/23	10,185.60	0.00	10,083.74
203582	10-2660-410-000-000		JPMC Virgin/Recycled Copy Paper	08/03/23	10,185.60	0.00	10,083.74
203582	10-2660-410-000-000		Green Copy Paper	08/03/23	579.00	0.00	573.21
203582	10-2660-410-000-000		Canary Copy Paper	08/03/23	868.50	0.00	859.81
203582	10-2660-410-000-000		Pink Copy Paper	08/03/23	347.40	0.00	343.93

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203582	10-2660-410-000-000	MIDLAND PAPER	Starling Blue Copy Paper	08/03/23	463.20	0.00	458.57
203583	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	Vilma Pure Window Film 35.4x78.7	08/03/23	104.95	0.00	104.95
203584	10-2660-400-000-000	CDW GOVERNMENT INC.	Logitech 10.2" Slim Folio iPad 9th Gen	08/04/23	1,409.85	0.00	1,409.85
203585	10-2660-543-000-000	NETRIX LLC	Lenovo ThinkPad E15 Gen 4	08/04/23	4,195.00	0.00	3,914.75
203586	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Hanging file folders	08/04/23	41.73	0.00	41.73
203586	10-2410-410-000-125		Binder Clips- Med 12/bx	08/04/23	6.80	0.00	6.80
203586	10-2410-410-000-125		Correction Fluid-Dz	08/04/23	16.99	0.00	16.99
203586	10-2410-410-000-125		Rubber bands 64	08/04/23	5.75	0.00	5.75
203586	10-2410-410-000-125		Rubber Bands 33	08/04/23	2.53	0.00	2.53
203586	10-2410-410-000-125		Writing Pads 5x8 6 pack	08/04/23	13.73	0.00	13.73
203586	10-2410-410-000-125		Writing Pads 8.5x11 6 Pack	08/04/23	84.98	0.00	84.98
203586	10-2410-410-000-125		3x3 Beachside Sticky notes	08/04/23	14.69	0.00	14.69
203586	10-2410-410-000-125		3x3 Floral sticky notes	08/04/23	6.79	0.00	6.79
203586	10-2410-410-000-125		3x3 Yellow Sticky notes	08/04/23	6.99	0.00	6.99
203586	10-2410-410-000-125		Invisible tape 12/pack	08/04/23	13.72	0.00	13.72
203586	10-2410-410-000-125		Electric Stapler	08/04/23	63.89	0.00	63.89
203586	10-2410-410-000-125		Standard Staples	08/04/23	4.84	0.00	4.84
203586	10-2410-410-000-125		Light Blue Folders	08/04/23	39.02	0.00	39.02
203586	10-2410-410-000-125		Manila File Folders	08/04/23	16.38	0.00	16.38
203586	10-2410-410-000-125		Light Yellow File Folders	08/04/23	19.76	0.00	19.76
203586	10-2410-410-000-125		Orange File Folders	08/04/23	64.23	0.00	64.23
203586	10-2410-410-000-125		Light Green File Folders	08/04/23	78.04	0.00	78.04
203586	10-2410-410-000-125		NAP Lam I Roll Film 2/Box	08/04/23	263.16	0.00	263.16
203587	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Belkin Wired Keyboard for Apple iPad	08/04/23	248.05	0.00	248.05
203588	10-2660-310-000-000	TELESOLUTIONS CONSULTANTS LLC	Professional Telecommunication Consulting Services	08/04/23	5,400.00	0.00	5,400.00
203589	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Loctite Threadlocker Red 271	08/04/23	14.26	0.00	14.26
203589	10-1110-410-000-000-4998-3		SimpleHouseware Heavy Duty 3-Tier Cart	08/04/23	550.05	0.00	550.05
203589	10-2660-400-000-000		iPhone Charger Fast Charging	08/04/23	318.25	0.00	318.25
203589	10-2660-400-000-000		20W iPad Fast Charger USB C for iPad Pro	08/04/23	99.95	0.00	99.95
203589	10-2660-400-000-000		iPad Charger 20W USB C iPad	08/04/23	195.00	0.00	195.00
203590	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Samcom two way radio 6 pack	08/04/23	239.90	0.00	239.90
203591	10-2900-490-000-100	REBCO APPAREL	Gray Pawsitive T-Shirts - Estimate #1723	08/08/23	292.50	0.00	292.50
203591	10-2900-490-000-100		Blue Go Tigers Long Sleeve Shirts-Est. #1722	08/08/23	348.75	0.00	348.75
203592	10-2660-310-000-000	NETRIX LLC	Network & Cisco Voice Assessment	08/08/23	21,000.00	0.00	21,000.00
203593	10-1110-410-000-105	SCHOOL DATEBOOKS	classic elementary matrix 8.5x11	08/08/23	754.00	0.00	754.00
203593	10-1110-410-000-105		spirit cover	08/08/23	52.00	0.00	52.00
203593	10-1110-410-000-105		shipping and handeling	08/08/23	120.90	0.00	120.90
203593	10-1110-410-000-105		sales tax	08/08/23	0.00	0.00	0.00
203594	10-1120-410-079-125	AMAZON CAPITAL SERVICES	20 Pack Laynards- Multi Color	08/08/23	36.08	0.00	36.08
203594	10-1120-410-079-125		12 Pack Laynards Purple	08/08/23	9.99	0.00	9.99
203595	10-2410-410-000-105	AMAZON.COM ***DO NOT USE***	Home Office Chair Ergonomic Desk Chair Mesh Comput	08/08/23	156.72	0.00	156.72
203596	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Bit o Honey	08/08/23	65.78	0.00	65.78
203596	10-2900-410-000-125		Double Honey Filled Candy	08/08/23	38.38	0.00	38.38

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203597	10-1110-319-000-000-4998-2021	PROJECT LEAD THE WAY, INC	PLTW Launch Participation 2023-2024	08/08/23	2,850.00	0.00	2,850.00
203598	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Laynards	08/08/23	59.78	0.00	59.78
203598	10-1120-410-079-125		Purple Laynards	08/08/23	39.96	0.00	39.96
203599	10-2410-410-000-105	WAREHOUSE DIRECT	#10 Standard Envelopes (500 PER BOX)	08/08/23	44.26	0.00	45.94
203600	10-1110-410-000-000-4998-3	CDW GOVERNMENT INC.	LocknCharge Putnam 18-C Base Charging Station	08/08/23	1,887.34	0.00	1,887.34
203600	10-1110-410-000-000-4998-3		LocknCharge Putnam 18-C Base Charging Station	08/08/23	199.00	0.00	199.00
203600	10-1110-410-000-000-4998-3		Pedestal Cabinet Unit	08/08/23	0.00	0.00	0.00
203601	10-2410-410-000-115	WAREHOUSE DIRECT	#10 standard Envelopes	08/09/23	124.44	0.00	137.82
203601	10-2410-410-000-115		Report Card Envelopes	08/09/23	149.26	0.00	159.88
203601	10-2410-410-000-115		Student Accident Report	08/09/23	150.00	0.00	163.14
203601	10-2410-410-000-115		Student Folder	08/09/23	205.56	0.00	257.81
203601	10-2410-410-000-115		Cumulative Writing Portfolio	08/09/23	345.73	0.00	257.81
203601	10-2410-410-000-115		Head Injury Nurse Form	08/09/23	205.72	0.00	247.52
203602	10-2660-400-000-000	UZBL LLC	UZBL Rugged Folio Case for iPad 7th / 8th / 9th	08/14/23	1,297.50	0.00	1,297.50
203603	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800	08/14/23	648.00	0.00	724.50
203603	20-2540-410-000-100		Wypal x 60	08/14/23	279.45	0.00	286.50
203603	20-2540-410-000-100		Liquid Alive	08/14/23	304.11	0.00	320.19
203603	20-2540-410-000-100		Refresh Azure Foam Soap	08/14/23	756.00	0.00	803.04
203603	20-2540-410-000-100		2 Ply Toilet Tissue	08/14/23	901.05	0.00	1,055.85
203603	20-2540-410-000-100		TFF Anti Bacterial Foam Soap	08/14/23	534.45	0.00	549.71
203603	20-2540-410-000-100		Graffiti Remover	08/14/23	147.20	0.00	182.80
203603	20-2540-410-000-100		Trigger Sprayer 9"	08/14/23	7.92	0.00	8.64
203603	20-2540-410-000-100		CLNR Vandal Mark Remover	08/14/23	176.80	0.00	170.12
203603	20-2540-410-000-100		HAND Towel Roll Dispenser	08/14/23	312.00	0.00	312.00
203604	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	7-9 Gen Charger Port Replacement	08/14/23	175.00	0.00	175.00
203604	10-2220-315-000-000-4998-3		7-9 Gen Wifi Ant Replacement	08/14/23	140.00	0.00	140.00
203604	10-2220-315-000-000-4998-3		7-9 Gen Battery Replacement	08/14/23	175.00	0.00	175.00
203604	10-2220-315-000-000-4998-3		iPad Chassis Swap	08/14/23	175.00	0.00	175.00
203604	10-2220-315-000-000-4998-3		iPad 7-9 Gen Screen Replacement	08/14/23	2,125.00	0.00	2,125.00
203604	10-2220-315-000-000-4998-3		iPad 7-9 Gen LCD & Screen Replacement	08/14/23	895.00	0.00	895.00
203604	10-2220-315-000-000-4998-3		7-9 Gen Headphone Jack Replacement	08/14/23	280.00	0.00	280.00
203604	10-2220-315-000-000-4998-3		Charge Port Repair Unopened	08/14/23	105.00	0.00	105.00
203605	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Dry Erase Board with Stand, 24"x36", Black	08/14/23	87.98	0.00	87.98
203606	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800 natural roll towel	08/14/23	1,728.00	0.00	1,932.00
203606	20-2540-410-000-135		2 Ply Toilet Tissue	08/14/23	1,201.40	0.00	1,407.80
203606	20-2540-410-000-135		Refresh Azure Foam	08/14/23	945.00	0.00	1,003.80
203606	20-2540-410-000-135		Liquid Alive	08/14/23	405.48	0.00	426.92
203606	20-2540-410-000-135		Liner, Can, 40x48, CR, 250	08/14/23	406.70	0.00	406.70
203606	20-2540-410-000-135		Liner 24x32 Black	08/14/23	591.00	0.00	591.00
203606	20-2540-410-000-135		Wypall XRAG	08/14/23	186.30	0.00	191.00
203606	20-2540-410-000-135		Kraft Waxed paper liners	08/14/23	67.92	0.00	67.92
203607	10-1110-410-000-115	DIXON TICONDEROGA COMPANY	PRANG MOBILE CLASSROOM CART	08/14/23	1,799.00	0.00	0.00

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203608	10-1110-410-000-115	ULINE, INC	3 shelf utility cart with lipped shelves 28x19x39"	08/14/23	145.00	0.00	145.00
203608	10-1110-410-000-115		shipping cost	08/14/23	21.37	0.00	21.37
203609	10-2410-410-000-115	AMAZON CAPITAL SERVICES	TLC 65-IN SMART TV	08/14/23	429.99	0.00	429.99
203609	10-2410-410-000-115		YOUDENOVA INDUSTRIAL TV STAND	08/14/23	109.99	0.00	109.99
203610	10-1110-410-000-115	AMAZON CAPITAL SERVICES	scott multifold paper towels	08/14/23	30.99	0.00	30.99
203610	10-1110-410-000-115		acrylic Paper towel dispenser Countertop	08/14/23	27.98	0.00	27.98
203610	10-1110-410-000-115		Gallon pump dispenser	08/14/23	7.50	0.00	7.50
203610	10-1110-410-000-115		Moisturizing hand soap	08/14/23	39.98	0.00	39.98
203610	10-1110-410-000-115		Led Wireless Mouse	08/14/23	12.89	0.00	12.89
203611	10-2410-410-000-105	PLANBOOK INC	Teacher/admin account subscription	08/14/23	54.00	0.00	54.00
203612	10-2410-410-000-105	AMAZON CAPITAL SERVICES	25 x 500 laminate roll	08/14/23	286.16	0.00	286.16
203613	10-2410-410-000-105	AMAZON CAPITAL SERVICES	3 panel room divider	08/14/23	222.28	0.00	222.28
203614	10-2210-300-000-000-4620	CHARACTERSTRONG LLC	Adult Readiness Assessment Bundle	08/16/23	3,000.00	0.00	3,000.00
203615	10-1110-410-000-100	AMAZON CAPITAL SERVICES	30 Packs Clear Plastic Ruler 12inch	08/16/23	10.99	0.00	10.99
203615	10-1110-410-000-100		Crayola Construction Paper - 2 Pack	08/16/23	12.34	0.00	12.34
203615	10-1110-410-000-100		Loctite 2-oz. Fun-Tak Mounting Putty-3 Pack	08/16/23	8.99	0.00	8.99
203615	10-1110-410-000-100		OWLKELA 12 Roll Transparent Tape Refills	08/16/23	9.98	0.00	9.98
203615	10-1110-410-000-100		Scotch Classic Desktop Tape Dispenser C-38	08/16/23	5.14	0.00	5.14
203615	10-1110-410-000-100		Officemate Standard Staples, 5 Boxes	08/16/23	8.26	0.00	8.26
203615	10-1110-410-000-100		Dry Erase Lapboards 32 Pack, w/Pens & Erasers	08/16/23	53.89	0.00	53.89
203615	10-1110-410-000-100		Swingline Stapler - 2 Pack, Black	08/16/23	18.35	0.00	18.35
203615	10-1110-410-000-100		Shuttle Art #2 HB Pencils, 600 Pack	08/16/23	39.59	0.00	39.59
203615	10-1110-410-000-100		WA Portman 5" Pointed Kids Scissors-24 Pack	08/16/23	21.95	0.00	21.95
203615	10-1110-410-000-100		Mr. Pen Erasers for Pencils, 120 Pack	08/16/23	6.94	0.00	6.94
203615	10-1110-410-000-100		Elmer`s Disappearing Purple Glue Sticks-30 Ct	08/16/23	7.82	0.00	7.82
203615	10-1110-410-000-100		Clipboards, HERKKA 25 Pack, Plastic, Black	08/16/23	38.95	0.00	38.95
203615	10-1110-410-000-100		INSTRUCTIONAL SUPPLIES BG	08/16/23	0.00	0.00	0.00
203615	10-1110-410-000-100		INSTRUCTIONAL SUPPLIES BG	08/16/23	0.00	0.00	0.00
203616	10-2320-410-000-000	QUILL CORPORATION	red sign here post it	08/16/23	8.59	0.00	8.59
203616	10-2320-410-000-000		Name plates for Brian DeRoo	08/16/23	21.98	0.00	21.98
203617	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	3 PACK WALL MOUNTED SHELVES	08/16/23	19.96	0.00	19.96
203617	10-2410-410-000-135		REPLACEMENT BROTHER P TOUCH TAPE	08/16/23	14.39	0.00	14.39
203617	10-2410-410-000-135		1/2" 3 RING BINDER	08/16/23	21.79	0.00	21.79
203617	10-2410-410-000-135		SHIPPING	08/16/23	6.99	0.00	6.99
203618	10-2640-410-000-000	AMAZON CAPITAL SERVICES	badege holders	08/16/23	40.20	0.00	40.20

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203619	10-1110-410-002-105	BLICK ART MATERIALS	Pacon Bright White Sulphite Drawing Paper - 12" x	08/16/23	81.30	0.00	81.30
203620	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	WE PUT THE KIND IN KINDERGARTEN	08/16/23	7.55	0.00	7.55
203620	10-1110-410-000-135		WHITE KRAFT BUTCHER PAPER	08/16/23	12.89	0.00	12.89
203620	10-1110-410-000-135		24 PK DRY ERASE BOARDS	08/16/23	31.99	0.00	31.99
203620	10-1110-410-000-135		PLAYDOH	08/16/23	7.99	0.00	7.99
203620	10-1110-410-000-135		RAINBOW BULLETIN BOARD DECOR	08/16/23	11.99	0.00	11.99
203620	10-1110-410-000-135		RAINBOW CLASS JOBS BULLETIN BOARD DECOR	08/16/23	9.99	0.00	9.99
203620	10-1110-410-000-135		PLAYDOH ACCESSORIES	08/16/23	9.99	0.00	9.99
203620	10-1110-410-000-135		SHIPPING	08/16/23	5.99	0.00	5.99
203621	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Junior Scholastic Classroom Magazines	08/18/23	1,952.70	0.00	1,952.70
203621	10-1120-410-079-125		Shipping and Handling	08/18/23	195.27	0.00	195.27
203622	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic- Science World	08/18/23	299.70	0.00	299.70
203622	10-1120-410-079-125		Shipping and Handling	08/18/23	29.97	0.00	29.97
203622	10-1120-410-079-125		Scholastic-Superstem	08/18/23	224.70	0.00	224.70
203622	10-1120-410-079-125		Shipping and Handling	08/18/23	22.47	0.00	22.47
203623	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Pencils	08/18/23	17.25	0.00	17.25
203623	10-1120-410-079-125		Pencil, Crayola Long	08/18/23	8.48	0.00	8.48
203623	10-1120-410-079-125		Paper, Construction	08/18/23	17.67	0.00	17.67
203623	10-1120-410-079-125		Pen Inkjoy	08/18/23	11.43	0.00	11.43
203623	10-1120-410-079-125		Index Card 5x8	08/18/23	4.56	0.00	4.56
203623	10-1120-410-079-125		Paper	08/18/23	11.33	0.00	11.33
203623	10-1120-410-079-125		Index Cards 3x5	08/18/23	0.79	0.00	0.79
203623	10-2410-410-000-125		Index Cards 3x5	08/18/23	0.80	0.00	0.80
203624	10-1110-410-000-135	PLANBOOK INC	Planbook Subscription 23-24	08/18/23	54.00	0.00	54.00
203625	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800	08/18/23	3,456.00	0.00	3,864.00
203625	20-2540-410-000-125		2 Ply toiler tissue rolls	08/18/23	3,003.50	0.00	3,519.50
203625	20-2540-410-000-125		Liner 24x32	08/18/23	1,034.25	0.00	1,034.25
203625	20-2540-410-000-125		Liner 40x48	08/18/23	1,220.10	0.00	1,220.10
203625	20-2540-410-000-125		Refresh Azure Foam Soap	08/18/23	756.00	0.00	803.04
203625	20-2540-410-000-125		Boxed Facial Tissue	08/18/23	94.20	0.00	101.91
203625	20-2540-410-000-125		Multifold Towel - Kraft	08/18/23	92.80	0.00	92.80
203625	20-2540-410-000-125		CREF Liner 8x7x8	08/18/23	90.18	0.00	86.96
203625	20-2540-410-000-125		Pink Hand Soap	08/18/23	147.08	0.00	167.84
203625	20-2540-410-000-125		Liquid ALive	08/18/23	608.22	0.00	640.38
203626	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Chart Paper	08/18/23	10.97	0.00	10.97
203626	10-1110-410-000-135		Poly Envelopes	08/18/23	14.99	0.00	14.99
203626	10-1110-410-000-135		Bday Crowns	08/18/23	11.99	0.00	11.99
203627	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	Power Strip	08/18/23	5.61	0.00	5.61
203627	10-1110-410-000-135		Extension Cord	08/18/23	9.52	0.00	9.52
203627	10-1110-410-000-135		Shipping	08/18/23	6.99	0.00	6.99
203628	10-2320-410-000-000	MCGRATH PRINTING/CUSTOM APPAREL	Note Cards and Envelopes for Dr. White	08/21/23	219.20	0.00	219.20
203629	20-2540-410-001-125	AMAZON CAPITAL SERVICES	StarTech Computer power corfd 25`	08/21/23	31.50	0.00	31.50
203629	20-2540-410-001-125		AZAR Displays 105514 Floating Wall Frame 8.5 x 11	08/21/23	125.80	0.00	125.68
203630	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Tatuo 96 Pcs Welcome Bulletin Board Set with Doodl	08/23/23	10.99	0.00	8.99
203630	10-2410-410-000-105		shipping	08/23/23	5.99	0.00	6.99

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203631	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Project Mgmt. Mtg.-Leadership Introductions	08/23/23	1,500.00	0.00	1,500.00
203632	10-2520-540-000-000	LOWERY MCDONNELL COMPANY	Metro Classic Desk 30x60 double pedestal	08/23/23	10,235.00	0.00	10,235.00
203632	10-2520-540-000-000		Task Chair with fixed Arms black mesh	08/23/23	2,359.50	0.00	2,359.50
203632	10-2520-540-000-000		5 Shelf Bookcase adjustable	08/23/23	799.10	0.00	799.10
203633	10-2410-410-000-105	US GAMES	playground balls	08/23/23	119.98	0.00	199.98
203633	10-2410-410-000-105		balls	08/23/23	281.99	0.00	281.99
203633	10-2410-410-000-105		basketball	08/23/23	99.99	0.00	59.99
203634	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Tu cerrrrebro es genial	08/23/23	36.30	0.00	36.30
203634	10-1800-410-000-000-4909		Book-Evelyn Del Rey se muda	08/23/23	8.99	0.00	8.99
203634	10-1800-410-000-000-4909		Book-El club de los raros	08/23/23	15.99	0.00	15.99
203634	10-1800-410-000-000-4909		Book-Un misterio en el bosque	08/23/23	13.79	0.00	13.79
203634	10-1800-410-000-000-4909		Post-it Easel Pads	08/23/23	297.96	0.00	297.96
203634	10-1800-410-000-000-4909		Shipping	08/23/23	11.92	0.00	11.92
203635	10-2120-300-000-000-4998-40990	RIPPLE EFFECTS, INC	Kids Custom Concurrent User Perm Gold Lic-BG & DP	08/23/23	27,800.00	0.00	27,800.00
203635	10-2120-300-000-000-4998-40990		Kids Custom Concurrent User Perm Gold Lic-TO	08/23/23	17,900.00	0.00	17,900.00
203635	10-2120-300-000-000-4998-40990		Annual Upgrade/Maintenance-CJH	08/23/23	1,790.00	0.00	1,790.00
203636	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Book-The Ultimate Guide	08/23/23	26.85	0.00	26.85
203636	10-2220-400-000-000		Book-Smile Learning	08/23/23	24.99	0.00	24.99
203636	10-2220-400-000-000		Number Stickers	08/23/23	27.96	0.00	27.96
203637	10-2220-312-000-000-4620	N2Y LLC	SYMBOLSTIX PRIME	08/24/23	42.77	0.00	41.50
203637	10-2220-312-000-000-4620		UNIQUE LEARNING SYSTEM	08/24/23	193.17	0.00	187.43
203637	10-2220-312-000-000-4620		POSITIVITY	08/24/23	131.08	0.00	127.18
203637	10-2220-312-000-000-4620		L3 SKILLS	08/24/23	44.15	0.00	42.84
203638	10-2210-300-000-000-4620	CPI	NCI RENEWAL CLASSROOM & ONLINE	08/24/23	1,549.00	0.00	1,549.00
203638	10-2210-300-000-000-4620		NCI SPECIALTY TOPIC VIRTUAL RENEWAL	08/24/23	1,950.00	0.00	1,950.00
203639	10-2220-312-000-000-4620	SLP TOOLKIT LLC	SLP TOOLKIT SDPA 1 YEAR	08/24/23	2,150.00	0.00	2,150.00
203640	10-2220-312-000-000-4620	TOOLS TO GROW INC.	GROUP LEVEL 1 5-9 MEMBERS 1 YR	08/25/23	315.00	0.00	315.00
203641	10-1125-410-000-135-3705	AMAZON.COM ***DO NOT USE***	WEIGHT OWL DOOR STOP	08/25/23	10.99	0.00	10.99
203641	10-1125-410-000-135-3705		PLAY DOH ULTIMATE COLOR COLLECTION	08/25/23	21.99	0.00	21.99
203641	10-1125-410-000-135-3705		CRINKLE CUT PAPER 2 LB	08/25/23	24.99	0.00	24.99
203641	10-1125-410-000-135-3705		WALL DECALS	08/25/23	12.99	0.00	12.99
203641	10-1125-410-000-135-3705		ART SMOCKS	08/25/23	16.99	0.00	16.99
203641	10-1125-410-000-135-3705		SILICONE BAKING CUPS	08/25/23	14.58	0.00	14.58
203641	10-1125-410-000-135-3705		SHEET PROTECTORS	08/25/23	5.99	0.00	5.99

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203641	10-1125-410-000-135-37 05	AMAZON.COM ***DO NOT USE***	PLAY DOH SPRING COLORS	08/25/23	27.98	0.00	27.98
203641	10-1125-410-000-135-37 05		CRINKLE CUT PAPER FIESTA	08/25/23	21.98	0.00	21.98
203641	10-1125-410-000-135-37 05		8 PCS HAND TONGS	08/25/23	6.88	0.00	6.88
203641	10-1125-410-000-135-37 05		TOUCHLESS SOAP DISPENSER	08/25/23	22.59	0.00	22.59
203641	10-1125-410-000-135-37 05		12 PCS MINI SPOONS	08/25/23	6.59	0.00	6.59
203641	10-1125-410-000-135-37 05		MINI SPIDERS	08/25/23	8.19	0.00	8.19
203641	10-1125-410-000-135-37 05		5 TIER ROLLING CART	08/25/23	38.98	0.00	38.98
203641	10-1125-410-000-135-37 05		MINI ATRIFICIAL CARROTS	08/25/23	5.99	0.00	5.99
203641	10-1125-410-000-135-37 05		SHIPPING	08/25/23	2.50	0.00	2.50
203642	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Samsill Economy 1" 3 Ring Binder	08/25/23	14.60	0.00	14.60
203642	10-1110-411-000-000		Amazon Basics 3-Ring Binder	08/25/23	14.03	0.00	14.03
203642	10-1110-411-000-000		Cardinal Economy 3 Ring Binder	08/25/23	9.29	0.00	9.29
203642	10-1110-411-000-000		Expo Low Odor Dry Erase Markers-Fine Tip	08/25/23	26.34	0.00	26.34
203642	10-1110-411-000-000		Small Dry Erase Boards	08/25/23	37.59	0.00	37.59
203642	10-1110-411-000-000		Mini Fidget Spinners Sports Balls	08/25/23	9.99	0.00	9.99
203642	10-1110-411-000-000		Mini Fidget Spinners Soccer Balls	08/25/23	10.99	0.00	10.99
203642	10-1110-411-000-000		Yeetec Magic Speed,Snake, Puzzle Cubes	08/25/23	37.98	0.00	37.98
203642	10-1110-411-000-000		Puzoon Mini Cubes	08/25/23	18.18	0.00	18.18
203642	10-1110-411-000-000		Punny Reward Stickers	08/25/23	10.88	0.00	10.88
203642	10-1110-411-000-000		Book Stickers	08/25/23	6.99	0.00	6.99
203642	10-1110-411-000-000		Olansit Water Bottle Stickers	08/25/23	8.99	0.00	8.99
203642	10-1110-411-000-000		Eraser Wooden Pencils	08/25/23	29.97	0.00	29.97
203642	10-1110-411-000-000		Justom I Love to Read Rubber Bracelets	08/25/23	14.99	0.00	14.99
203642	10-1110-411-000-000		Dreampark Emoticon Keychain Mini Cute Pillows	08/25/23	28.79	0.00	28.79
203642	10-1110-411-000-000		URSKYTOUS Animal Erasers	08/25/23	16.78	0.00	16.78
203642	10-1110-411-000-000		Scented Bookmarks	08/25/23	33.58	0.00	33.58
203642	10-2220-400-000-000		Books-Learning First, Technology Second	08/25/23	55.98	0.00	55.98
203642	10-2220-400-000-000		INSTRUCTIONAL TECH SUPPLY	08/25/23	0.00	0.00	0.00
203643	10-2222-410-000-125	NOODLE TOOLS INC.	Noodle Tools Subscription-annual renewal	08/28/23	300.00	0.00	300.00
203643			9/8/23-9/8/24	08/28/23	0.00	0.00	0.00
203644	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Portable Charger	08/28/23	49.98	0.00	49.98
203644	10-1120-410-079-125		100 Piece Medals	08/28/23	33.98	0.00	33.98
203644	10-1120-410-079-125		Bostich pencil sharpener	08/28/23	19.21	0.00	19.21
203644	10-1120-410-079-125		24 pk mini trophies	08/28/23	15.99	0.00	15.99
203645	10-2410-410-000-115	AMAZON CAPITAL SERVICES	5 pocket mesh wall	08/28/23	112.50	0.00	112.50
203645	10-2410-410-000-115		smartphone tripod	08/28/23	13.60	0.00	13.60
203645	10-2410-410-000-115		M&T Sing pro board 24x36	08/28/23	233.50	0.00	233.50
203645	10-2410-410-000-115		Stop sign 12x12	08/28/23	18.98	0.00	18.98
203645	10-2410-410-000-115		Industrial Expandable metal barricade	08/28/23	238.00	0.00	238.00

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203646	10-1110-410-002-135	AMAZON.COM ***DO NOT USE***	AMAZON BASICS WIPES	08/28/23	41.98	0.00	41.98
203646	10-1110-410-002-135		GALLON ZIPLOC BAGS	08/28/23	20.33	0.00	20.33
203646	10-1110-410-002-135		CARDSTOCK 8.5 X 11	08/28/23	38.55	0.00	38.55
203646	10-1110-410-002-135		SHARPIES 36 CT	08/28/23	21.99	0.00	21.99
203646	10-1110-410-002-135		CRAYOLA WASHABLE PAINTS	08/28/23	53.98	0.00	53.98
203646	10-1110-410-002-135		SHOCKING PINK 12X18	08/28/23	23.88	0.00	23.88
203646	10-1110-410-002-135		CLASSIC CRAYON PACK	08/28/23	54.99	0.00	54.99
203646	10-1110-410-002-135		9 X 12 WHITE	08/28/23	11.91	0.00	11.91
203646	10-1110-410-002-135		12 X 18 BLACK	08/28/23	12.88	0.00	12.88
203646	10-1110-410-002-135		12 X 18 YELLOW	08/28/23	23.55	0.00	23.55
203647	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	SQUATTY POTTY	08/28/23	99.66	0.00	99.66
203647	10-1205-410-000-000-4620		GYMNASTIC MAT	08/28/23	125.96	0.00	125.96
203647	10-1205-410-000-000-4620		AA BATTERIES	08/28/23	34.67	0.00	34.67
203647	10-1205-410-000-000-4620		SHIPPING	08/28/23	39.98	0.00	39.98
203648	10-2220-312-000-000-4620	N2Y LLC	NEWS2YOU	08/28/23	63.60	0.00	61.64
203649	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Barcode Printer Bluetooth Inkless	08/28/23	67.48	0.00	67.48
203649	10-1110-410-000-115		Pen Chalk Markers 6 pack Dual Tip	08/28/23	6.98	0.00	6.98
203650	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Erasable Gel Pens 15 Colors	08/28/23	13.98	0.00	13.98
203650	10-1110-410-000-115		3D Beach Seascape Fake Window Wall	08/28/23	7.99	0.00	7.99
203651	10-2210-300-000-000-4620	ILLINOIS STATE UNIVERSITY	SHARING A VISION	08/28/23	210.00	0.00	0.00
203652	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	BEAN BAG CHAIR TRUDEAU	08/29/23	44.99	0.00	44.99
203653	10-1120-410-079-125	AMAZON.COM ***DO NOT USE***	45 pc mini pop fidget keychains	08/29/23	8.99	0.00	8.99
203653	10-1120-410-079-125		Fidget Bike Chain	08/29/23	9.49	0.00	9.49
203653	10-1120-410-079-125		Laminating Pouches	08/29/23	15.98	0.00	15.98
203654	10-1500-410-000-125-1790	PM MUSIC CENTER	Marching Bass Drum Lyre	08/30/23	56.85	0.00	56.85
203654	10-1500-410-000-125-1790		Drummer`s Delight Snare Drum Lyre	08/30/23	47.85	0.00	47.85
203654	10-1500-410-000-125-1790		Discount	08/30/23	(8.88)	0.00	(8.88)
203654	10-1500-410-000-125-1790		Marching Baritone Lyre	08/30/23	19.99	0.00	19.99
203654	10-1500-410-000-125-1790		Discount	08/30/23	(4.00)	0.00	(4.00)
203654	10-1500-410-000-125-1790		Clamp Bell Trombone Lyre	08/30/23	17.95	0.00	17.95
203654	10-1500-410-000-125-1790		Discount	08/30/23	(3.96)	0.00	(3.96)
203654	10-1500-410-000-125-1790		Trumpet Lyre Claim	08/30/23	54.00	0.00	54.00
203654	10-1500-410-000-125-1790		Discount	08/30/23	(24.03)	0.00	(24.03)
203654	10-1500-410-000-125-1790		Saxophone Lyre	08/30/23	17.80	0.00	17.80
203654	10-1500-410-000-125-1790		Discount	08/30/23	(5.82)	0.00	(5.82)
203654	10-1500-410-000-125-1790		Clarinet Lyre	08/30/23	57.00	0.00	57.00

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203654	10-1500-410-000-125-1790	PM MUSIC CENTER	Discount	08/30/23	(17.05)	0.00	(17.05)
203655	10-1110-410-000-100	PLANBOOK INC	12 Month Subscription to Planbook-26 accounts	08/30/23	351.00	0.00	351.00
203656	10-2210-300-000-000-4620	ILLINOIS STATE UNIVERSITY	SHARING A VISION	08/30/23	210.00	0.00	210.00
203657	10-2210-410-000-000-4620	CPI	NONVOILENT CRISIS INTERVENTION BLENDED	08/30/23	1,566.95	0.00	1,566.95
203657	10-2210-300-000-000-4620		CPI ON LINE COURSE	08/30/23	880.00	0.00	880.00
203658	10-1205-410-000-000-4600	TEXTOL SYSTEMS INC.	3/4 WHILTE VELCRO LOOP ADHESIVE	08/30/23	201.25	0.00	201.25
203658	10-1205-410-000-000-4600		5/8 WHITE VELCRO LOOP ADHESIVE	08/30/23	192.50	0.00	192.50
203658	10-1205-410-000-000-4600		SHIPPING	08/30/23	20.36	0.00	20.36
203659	40-2550-410-000-000	WAREHOUSE DIRECT	Pencil Sharper	08/30/23	37.00	0.00	37.00
203660	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Avery Economy View 3 Ring Binder, Pack of 4	08/30/23	11.53	0.00	11.53
203660	10-1110-410-000-100		700 Piece Paper Clips, 2 Boxes of 350 Each	08/30/23	4.94	0.00	4.94
203660	10-1110-410-000-100		Chisel Point Standard Staples - Box of 5000	08/30/23	1.76	0.00	1.76
203660	10-1110-410-000-100		Island Hanging File Folder, Letter Size, 25 Ct.	08/30/23	12.22	0.00	12.22
203661	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Safco Wood Organizer-24 Compartment-Gray	08/30/23	110.51	0.00	110.51
203662	10-1110-410-000-100	AMAZON CAPITAL SERVICES	DinoFire Wireless Presenter	08/30/23	15.59	0.00	15.59
203662	10-1110-410-000-100		6 Pack Storage Baskets, 11"x8.7"x4.3"	08/30/23	19.99	0.00	19.99
203662	10-1110-410-000-100		Sterilite Latching Storage Box, 32 Qt.	08/30/23	22.11	0.00	22.11
203662	10-1110-410-000-100		Loctite Fun-TaK	08/30/23	2.33	0.00	2.33
203663	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Vilmon 4 ft Cord Floor Cover	08/30/23	12.60	0.00	12.60
203663	10-2410-410-000-100		Magnifying Glass with Light and Stand	08/30/23	36.89	0.00	36.89
203664	10-2410-410-000-135	AMAZON.COM ***DO NOT USE***	AMAZON BASICS PAPER SHREDDER	08/31/23	276.39	0.00	276.39
203664	10-2410-410-000-135		SCOTCH DUCT TAPE	08/31/23	4.81	0.00	4.81
203664	10-2410-410-000-135		LAMINATING FILM ROLL	08/31/23	151.94	0.00	151.94
203664	10-2410-410-000-135		VINYL FLOOR TAPE 2"	08/31/23	9.49	0.00	9.49
203664	10-2410-410-000-135		ASURION 3YR MERCHANDISE PROTECTIOI	08/31/23	50.99	0.00	50.99
203665	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	NUBWO USB C Headset w/Microphone	08/31/23	949.00	0.00	949.00
203665	10-2210-410-000-000		Books-Belonging Through a Culture of Dignity	08/31/23	232.30	0.00	232.30
203666	10-2210-300-000-000-4932	IAGC	IAGC Annual Conference-Members	08/31/23	540.00	0.00	540.00
203666	10-2210-300-000-000-4932		IAGC Annual Conference-Non-member	08/31/23	320.00	0.00	320.00
203667	10-2210-300-000-000-4932	MAINE TOWNSHIP HIGH SCHOOL DIST 207	Registration for Level 1 Workshop	08/31/23	290.00	0.00	290.00
203668	10-2120-300-000-000-4998-40990	COMMITTEE FOR CHILDREN	Second Step-4 Schools-3 Year License-2023-2026	08/31/23	23,756.00	0.00	23,756.00
203668	10-2120-300-000-000-4998-40990		Multi-Year Discount	08/31/23	(2,375.60)	0.00	(2,375.60)
203669	10-2660-400-000-000	AMAZON CAPITAL SERVICES	Kensington USB-C Headphones	08/31/23	1,064.00	0.00	1,064.00
203669	10-2660-400-000-000		Belkin Wired Keyboard Stand for Chrome	08/31/23	124.80	0.00	124.80

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203670	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Drawer Organizer	08/31/23	12.97	0.00	12.97
203670	10-1120-410-079-125		Sidewalk chalk	08/31/23	11.98	0.00	11.98
203670	10-1120-410-079-125		Letter Tray organizer	08/31/23	22.57	0.00	22.57
203670	10-1120-410-079-125		Small dust pan	08/31/23	8.48	0.00	8.48
203670	10-1120-410-079-125		Broom and Dustpan	08/31/23	10.28	0.00	10.28
203670	10-1120-410-079-125		Food trays	08/31/23	34.00	0.00	34.00
203671	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Penicl Sharpener	08/31/23	28.14	0.00	28.14
203671	10-1120-410-079-125		FLoral Pads	08/31/23	20.37	0.00	20.37
203672	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Laminating Pouches	08/31/23	29.04	0.00	29.04
203672	10-1120-410-079-125		Adjustable tempered glass riser	08/31/23	28.84	0.00	28.84
203672	10-1120-410-079-125		Pop up refill value pack 3x3	08/31/23	15.53	0.00	15.53
203673	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	USB 2.0 Ultra Mini Compact Hub	08/31/23	28.07	0.00	28.07
203674	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Fidget Toys Set, 70 Pack Sensory Toys Party Favors	09/06/23	23.95	0.00	23.95
203674	10-1110-410-000-105		Effacera 4 Pack Fidget Toys for Kids Adults, Gyro	09/06/23	7.19	0.00	7.19
203674	10-1110-410-000-105		Kanayu 6 Pack Kids Ear Protection Earmuffs Noise C	09/06/23	41.99	0.00	41.99
203674	10-1110-410-000-105		Trideer Inflated Wobble Cushion - Wiggle Seat for	09/06/23	66.00	0.00	66.00
203675	10-2660-543-000-000	APPLE INC	iPad 64GB (10th Generation)	09/06/23	8,280.00	0.00	8,280.00
203676	10-2660-543-000-000	UZBL LLC	Rugged Folio Case 7th/8th/9th Gen iPad	09/06/23	648.75	0.00	648.75
203676	10-2660-543-000-000		Mag Folio Case for 10th Gen iPad	09/06/23	519.00	0.00	519.00
203677	10-2210-300-000-000-4932	THE MIDWEST CLINIC	Registration for Midwest Clinic Conference	09/06/23	190.00	0.00	190.00
203678	10-1110-410-000-135	AMAZON.COM ***DO NOT USE***	12X12 SCRAPBOOK CASE 12PK	09/06/23	75.70	0.00	75.70
203678	10-1110-410-000-135		2 BUBBLE GUNS	09/06/23	18.99	0.00	18.99
203678	10-1110-410-000-135		SHIPPING	09/06/23	6.99	0.00	6.99
203679	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	Key Blank, Brass, Type T11, 5 Pin, PK 10	09/06/23	19.19	0.00	15.62
203680	10-2410-410-000-115	AMAZON CAPITAL SERVICES	2 pk 21.5 inch computer privacy screen	09/07/23	70.88	0.00	70.88
203680	10-2410-410-000-115		2 pk 27 inch computer privacy screen	09/07/23	85.88	0.00	85.88
203680	10-2410-410-000-115		Gorilla Super Glue Gel XL	09/07/23	8.98	0.00	8.98
203680	10-2410-410-000-115		Krazy Glue all purpose	09/07/23	10.00	0.00	10.00
203680	10-2410-410-000-115		8 pk compatible label tape	09/07/23	19.59	0.00	19.59
203680	10-2410-410-000-115		Goo Gone Adhesive Remover	09/07/23	7.93	0.00	7.88
203680	10-1110-410-000-115		NUBO USB C Headset with Mircrophone	09/07/23	293.70	0.00	293.70
203680	10-1110-410-000-115		6 pk colorful small plastic clear storage boxes	09/07/23	44.94	0.00	37.35
203680	10-1110-410-000-115		med pride NitriPride gloves	09/07/23	59.88	0.00	59.88
203681	10-1205-410-000-000	QUILL CORPORATION	HP 80a	09/07/23	228.99	0.00	228.99
203681	10-1205-410-000-000		LARGE ENVELOPES	09/07/23	49.77	0.00	49.77
203682	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	AIR FILTERS BLUE AIR	09/07/23	108.30	0.00	0.00
203682	10-1205-410-000-000-4620		SHIPPING	09/07/23	6.99	0.00	0.00
203683	10-2134-410-000-000	AED SUPERSTORE	phillips frx hs1	09/07/23	175.00	0.00	0.00
203683	10-2134-410-000-000		welcome 10 discount	09/07/23	(17.50)	0.00	0.00
203684	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Disinfecting Wipes	09/07/23	27.99	0.00	27.99
203684	10-1120-410-079-125		Happy Assortment Paper	09/07/23	28.73	0.00	28.73

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203684	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Poster Strips	09/07/23	3.60	0.00	3.60
203684	10-1120-410-079-125		4 in 1 screwdriver	09/07/23	9.20	0.00	9.20
203684	10-1120-410-079-125		Power Boost AA batteries	09/07/23	5.84	0.00	5.84
203685	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Clipboard Purple	09/07/23	9.98	0.00	9.98
203685	10-1120-410-079-125		Shipping and Handling	09/07/23	6.99	0.00	6.99
203686	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	locks for tlc-cjh student	09/07/23	58.83	0.00	58.83
203687	10-2640-410-000-000	WAREHOUSE DIRECT	500 Business Cards/ Brian DeRoo	09/07/23	65.00	0.00	65.00
203688	10-2220-312-000-000-4620	BALLARD & TIGHE PUBLISHERS	ONLINE IPT ORAL BK OF 50 TEST CREDITS	09/07/23	214.00	0.00	214.00
203689	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Kids Headphones Bulk 5 Pack, Student On Ear Color	09/07/23	73.94	0.00	73.94
203690	10-1110-410-050-135	US GAMES	REMAINDER OF AHA GIFT CERTIFICATES FOR PE	09/07/23	163.16	0.00	163.13
203691	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Amazon Basics Clear Thermal Laminating Plastic Pap	09/07/23	35.28	0.00	35.28
203692	10-1110-410-000-115	AMAZON CAPITAL SERVICES	tech desks	09/12/23	679.92	0.00	679.92
203693	10-1110-420-000-000	AMAZON CAPITAL SERVICES	Books-Lowji Discovers America	09/12/23	59.13	0.00	59.13
203694	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Books-Academic Conversations	09/12/23	256.72	0.00	256.72
203694	10-1800-410-000-000-4909		Book-Gracias, Sr. Falker (Spanish Edition)	09/12/23	9.99	0.00	9.99
203694	10-1110-410-000-000-4400		Amazon Basics Two-Pocket Folders-White	09/12/23	11.72	0.00	11.72
203695	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Brite Liner Highlighter Asst. Colors	09/12/23	3.59	0.00	3.59
203695	10-1120-410-079-125		Pencils	09/12/23	6.36	0.00	6.36
203695	10-1120-410-079-125		Magnetic Dry Erase Marker	09/12/23	16.97	0.00	16.97
203695	10-1120-410-079-125		Twin Pocket Folder	09/12/23	35.97	0.00	35.97
203695	10-1120-410-079-125		Colored Duct Tape	09/12/23	7.45	0.00	7.45
203696	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Mexican Party Banners	09/12/23	22.99	0.00	22.99
203696	10-2220-400-000-000		Books-The Day You Begin	09/12/23	56.52	0.00	56.52
203696	10-2220-400-000-000		Books-Show Way	09/12/23	93.48	0.00	93.48
203696	10-2220-400-000-000		Books-Each Kindness	09/12/23	68.94	0.00	68.94
203696	10-2220-400-000-000		Books-This is the Rope	09/12/23	107.94	0.00	107.94
203696	10-2220-400-000-000		Books-The World Belonged to Us	09/12/23	64.20	0.00	64.20
203697	10-2410-410-000-115	AMAZON CAPITAL SERVICES	GREENFIX DOUBLE SIDED MOUNTING SQUARES	09/12/23	9.49	0.00	0.00
203697	10-2410-410-000-115		OFFICEMAT PRONG PAPER FASTNERS	09/12/23	19.96	0.00	0.00
203698	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Anti-Slip Tape for Stairs, Ramps & Decks (Black,	09/12/23	16.00	0.00	16.00
203698	10-1110-410-000-105		shipping	09/12/23	6.99	0.00	6.99
203699	10-1120-410-002-125	SCHOOL SPECIALTY INCORPORATED	Childcraft Construction Paper Black 500 sheets	09/12/23	13.49	0.00	13.49
203699	10-1120-410-002-125		Heavy duty scrub sponge Pack of 6	09/12/23	12.74	0.00	12.74
203699	10-1120-410-002-125		Small cellulose Sponge pack of 48	09/12/23	176.92	0.00	176.92
203699	10-1120-410-002-125		Handy Art Paint Pump for Half Gallon	09/12/23	26.90	0.00	26.90
203699	10-1120-410-002-125		Command Removable Adhesive Poster Strips	09/12/23	50.02	0.00	50.02
203700	10-1120-410-002-125	BLICK ART MATERIALS	Sharpie Ultra Fine Asst. Colors set of 24	09/12/23	65.34	0.00	65.28

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203700	10-1120-410-002-125	BLICK ART MATERIALS	Blick Sulphite Drawing Papers 9x12 500 sheets	09/12/23	30.76	0.00	30.76
203700	10-1120-410-002-125		Chrome Yellow Half Gallon Acrylics	09/12/23	51.21	0.00	51.21
203700	10-1120-410-002-125		Cobalt Blue Half Gallon Acrylics	09/12/23	51.21	0.00	51.21
203700	10-1120-410-002-125		Bright Red Hallf Gallon Acrylics	09/12/23	51.21	0.00	51.21
203700	10-1120-410-002-125		Soft Pink Beveled Eraser Med. Pack of 12	09/12/23	11.22	0.00	11.22
203700	10-1120-410-002-125		Sharpie Metallic Fine Point Markers Silver	09/12/23	43.96	0.00	43.96
203700	10-1120-410-002-125		Brush Cleaner and Preserver	09/12/23	16.46	0.00	16.46
203700	10-1120-410-002-125		Sakura Cray Pas Junior Asst Colors set of 432	09/12/23	51.45	0.00	51.45
203700	10-1120-410-002-125		Pastel Chalk Pencils Indigo Blue	09/12/23	24.24	0.00	19.32
203700	10-1120-410-002-125		Pastel Chalk Pencils Violet	09/12/23	40.40	0.00	32.20
203700	10-1120-410-002-125		Pastel Chalk Pencil Set Asst. Colors	09/12/23	180.74	0.00	180.72
203700	10-1120-410-002-125		Prang Shades of Me Construction Paper 50	09/12/23	6.64	0.00	6.64
203700	10-1120-410-002-125		Elmer`s Glue Sticks Clear Pk of 30	09/12/23	75.90	0.00	75.90
203701	10-1120-410-002-125	NASCO EDUCATION LLC	Bright White Drawing Paper 500	09/12/23	20.00	0.00	20.00
203701	10-1120-410-002-125		Canson XL Media Paper Bulk pack of 100	09/12/23	180.30	0.00	180.30
203701	10-1120-410-002-125		Flat Plastic Colossal Brushes	09/12/23	25.75	0.00	25.75
203701	10-1120-410-002-125		Flat Plastic Colossal Brushes	09/12/23	25.75	0.00	25.75
203701	10-1120-410-002-125		Metal Single Hole Pencil Sharpener	09/12/23	13.50	0.00	13.50
203701	10-1120-410-002-125		Sakura Cray Pas Junior Artist Colorpack 432	09/12/23	60.00	0.00	60.00
203702	10-1205-410-000-000-4620	A PARTS WAREHOUSE LLC	BATHROOM SAFETY GRAB BARS	09/12/23	61.76	0.00	0.00
203703	10-1500-410-000-125	VS ATHLETICS	Cross Country Markers (Blue)	09/12/23	44.00	0.00	44.00
203703	10-1500-410-000-125		Cross Country Markers (Yellow)	09/12/23	88.00	0.00	88.00
203703	10-1500-410-000-125		Cross Country Markers (Red)	09/12/23	132.00	0.00	132.00
203704	10-1500-410-000-125-1790	PM MUSIC CENTER	Flush and Clean Single Horn	09/12/23	100.00	0.00	100.00
203704	10-1500-410-000-125-1790		Valve Work	09/12/23	75.00	0.00	75.00
203704	10-1500-410-000-125-1790		Solder Points	09/12/23	35.00	0.00	35.00
203704	10-1500-410-000-125-1790		Shop Fee	09/12/23	8.00	0.00	8.00
203705	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Keurig Mott`s Hot Apple Cider K Cups	09/12/23	43.99	0.00	43.99
203705	10-2900-410-000-125		Hot Cocoa K Cups	09/12/23	14.24	0.00	14.24
203705	10-2900-410-000-125		Frito Lay Variety Pack 40 Count	09/12/23	17.26	0.00	17.26
203705	10-2900-410-000-125		Variety Pack Bundle 150 count	09/12/23	89.99	0.00	89.99
203705	10-2900-410-000-125		Cookie Assortment 40 Piece	09/12/23	84.84	0.00	84.84
203705	10-2900-410-000-125		Takis Singles Variety Pack 18 ct.	09/12/23	70.32	0.00	70.32
203705	10-2900-410-000-125		Bulk Assorted Variety Candy 8.5 lbs	09/12/23	46.94	0.00	46.94

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203705	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Candyman Bundle of Chocolate 5.6 lbs	09/12/23	31.49	0.00	31.49
203705	10-2900-410-000-125		Soda Variety Pack -22	09/12/23	122.52	0.00	122.52
203705	10-2900-410-000-125		Fidget toy bulk 120 pcs	09/12/23	21.99	0.00	21.99
203705	10-2900-410-000-125		Shipping	09/12/23	9.99	0.00	9.99
203706	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	BED CANOPY	09/12/23	22.99	0.00	22.99
203706	10-1125-410-000-135-3705		LCD WRITING BOARDS	09/12/23	54.99	0.00	54.99
203706	10-1125-410-000-135-3705		DRESS UP TRUNK SET	09/12/23	32.99	0.00	32.99
203706	10-1125-410-000-135-3705		FLOOR CUSHIONS	09/12/23	14.99	0.00	14.99
203706	10-1125-410-000-135-3705		DRESS UP COSTUMES	09/12/23	39.99	0.00	39.99
203706	10-1125-410-000-135-3705		FLOOR CUSHIONS	09/12/23	14.99	0.00	14.99
203706	10-1125-410-000-135-3705		MELISSA AND DOUG SEE AND SPELL	09/12/23	27.99	0.00	27.99
203706	10-1125-410-000-135-3705		OVERSIZED REUSABLE DRY ERASE POCKETS	09/12/23	18.99	0.00	18.99
203706	10-1125-410-000-135-3705		FLOOR CUSHIONS	09/12/23	14.99	0.00	14.99
203706	10-1125-410-000-135-3705		DRY ERASE MARKERS	09/12/23	6.96	0.00	6.96
203707	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	HOLE PUNCHER 6PK	09/12/23	9.93	0.00	9.93
203707	10-1110-410-000-135		TRIANGLE PENCILS	09/12/23	53.34	0.00	53.34
203708	10-1110-410-000-115	AMAZON CAPITAL SERVICES	BENFEI HDMI to VGA 10 ft cable	09/12/23	18.94	0.00	18.94
203709	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Paper Mate Assorted 8 Count	09/12/23	9.38	0.00	9.38
203709	10-1120-410-079-125		Colored paper	09/12/23	18.49	0.00	18.49
203709	10-1120-410-079-125		Paper Folders 12 Pack	09/12/23	15.99	0.00	15.99
203710	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Lapboard Class Pack	09/12/23	44.35	0.00	44.35
203710	10-1120-410-079-125		Desktop Tape Dispenser Black	09/12/23	2.99	0.00	2.99
203710	10-1120-410-079-125		Magic Tape Refill	09/12/23	15.99	0.00	15.99
203710	10-1120-410-079-125		Original Pads in Floral	09/12/23	6.79	0.00	6.79
203710	10-1120-410-079-125		Customizable Ready Index Tab	09/12/23	6.36	0.00	6.36
203711	10-1120-410-079-125	AMAZON CAPITAL SERVICES	45 pc mini pop fidget keychains	09/12/23	9.99	0.00	9.99
203711	10-1120-410-079-125		Sharpie Markers Fine Point Black 36 ct	09/12/23	21.99	0.00	21.99
203712	10-2410-410-000-125	AMAZON CAPITAL SERVICES	12 Blank Fridge Magnets Round	09/12/23	9.99	0.00	9.99
203713	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Cursive Alphabet Classroom Wall Strip	09/12/23	17.95	0.00	17.95
203713	10-1110-410-000-100		Clorox Free & Clear Wipes-Lemon-3 Pack	09/12/23	18.57	0.00	18.57
203713	10-1110-410-000-100		Sharpie Permanent Markers-12 Ct.-Blk-Fine Pt.	09/12/23	7.97	0.00	7.97
203713	10-1110-410-000-100		Really Good Stuff Caddies, Set of 6	09/12/23	49.99	0.00	49.99
203713	10-1110-410-000-100		Paper Mate Flair Felt Tip Pens, 16 Count	09/12/23	10.99	0.00	10.99
203714	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Compressed-air-Duster-100000RPM-Keyboard-Cleaner -	09/13/23	49.99	0.00	49.99
203715	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	KEYBOARDS	09/13/23	101.15	0.00	101.15

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203716	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	BATHROOM SAFETY GRAB BARS	09/13/23	61.76	0.00	61.76
203717	10-2410-410-000-135	AMAZON CAPITAL SERVICES	DOOR STOPPERS 12 PACK	09/13/23	26.99	0.00	26.99
203717	10-1125-410-000-135-3705		COTTON TEE SHIRTS	09/13/23	182.76	0.00	182.76
203718	10-1110-410-000-105	J.W. PEPPER	The Great Big Holiday Bake Off BK/CD by Andy Beck	09/13/23	69.99	0.00	69.99
203718	10-1110-410-000-105		shippint	09/13/23	12.99	0.00	12.99
203719	10-2220-470-000-000	LEARNING A-Z	Raz-Plus Licenses	09/13/23	1,205.00	0.00	1,205.00
203720	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Mead Primary Compostition Books	09/13/23	144.36	0.00	144.36
203721	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Hispanic Heritage Month Activities Bulletin Board	09/13/23	5.50	0.00	5.50
203722	10-1205-410-000-000-4998-IDC	APPLE INC	IPAD 64GB 10TH GENERATION (10-PACK)	09/13/23	8,280.00	0.00	8,280.00
203722	10-1205-701-000-000-4998-IDC		LENOVO THINKPAD E15 GEN 4	09/13/23	2,517.00	0.00	0.00
203722	10-2230-701-000-000-4998-IDC		LENOVO THINKPAD E15 GEN 4	09/13/23	2,517.00	0.00	0.00
203723	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Cary: Ignite Keynote + Multiple Sessions	09/13/23	6,000.00	0.00	6,000.00
203724	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Energizer AA and AAA batteries	09/13/23	30.92	0.00	30.92
203725	20-2540-410-001-125	AMAZON.COM ***DO NOT USE***	Sylvania Flourescent 21779-32/83 watt T8 CW	09/13/23	729.42	0.00	689.46
203726	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	LEARNING RESOURCES SMART SNACKS SHAPE SORTING	09/14/23	14.99	0.00	15.96
203726	10-1205-410-000-000-4620		LEARNING RESOURCE SENSORY TRIO	09/14/23	19.99	0.00	21.29
203726	10-1205-410-000-000-4620		SNAP N LEARN ALPHABET ALLIGATORS	09/14/23	14.98	0.00	15.95
203726	10-1205-410-000-000-4620		AAA BATTERIES	09/14/23	21.19	0.00	22.57
203726	10-1205-410-000-000-4620		SOLAR SYTEMS PUZZLE GLOBE	09/14/23	36.99	0.00	39.40
203726	10-1205-410-000-000-4620		50PCS FIDGET PACK	09/14/23	24.95	0.00	49.90
203726	10-1205-410-000-000-4620		WEGLOW SPINNING LIGHT UP WAND	09/14/23	28.99	0.00	30.87
203726	10-1205-410-000-000-4620		GENJUW 20 PCS COUNTING TOYS	09/14/23	21.96	0.00	23.39
203726	10-1205-410-000-000-4620		OKOOKO SOLAR SYSTEMS FELT BOARD	09/14/23	18.99	0.00	20.22
203726	10-1205-410-000-000-4620		GAMENOTE DRY ERASE POCKETS 30 PACK	09/14/23	19.99	0.00	21.29
203726	10-1205-410-000-000-4620		SCOTCH THERMAL LAMINATING POUCHES 200 PACK	09/14/23	53.18	0.00	0.00
203726	10-1205-410-000-000-4620		GOOD NIGHT MOON	09/14/23	5.36	0.00	5.71
203726	10-1205-410-000-000-4620		KINETIC SAND 6LB	09/14/23	29.99	0.00	31.94
203726	10-1205-410-000-000-4620		PENDALEX FOLDERS	09/14/23	15.69	0.00	16.71
203726	10-1205-410-000-000-4620		NILOGIE A21 KIDS HEADPHONES	09/14/23	9.99	0.00	10.64
203726	10-1205-410-000-000-4620		8 LITTLE PLANETS CUT OUTS	09/14/23	5.99	0.00	6.38
203726	10-1205-410-000-000-4620		KINETIC SAND CONSTRUCTIONSITE	09/14/23	21.99	0.00	23.42

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203726	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	RANDOW SORTING CRAYONS 56 PIECES	09/14/23	48.85	0.00	52.03
203726	10-1205-410-000-000-4620		ABC POPS 52 PIECES	09/14/23	16.89	0.00	17.99
203726	10-1205-410-000-000-4620		BUBBLE GUPPIES BOOK	09/14/23	9.62	0.00	9.62
203726	10-1205-410-000-000-4620		KAPLAN EARLY LEARNING SET OF 8 BOOKS	09/14/23	71.45	0.00	76.10
203726	10-1205-410-000-000-4620		WATER BEADS SENSORY TOYS	09/14/23	11.99	0.00	12.77
203726	10-1205-410-000-000-4620		SNL QUALITY HOT & ICE PACKS 6 COUNT	09/14/23	11.95	0.00	12.73
203726	10-1205-410-000-000-4620		SPELLING FLIP BOOK	09/14/23	14.73	0.00	15.69
203726	10-1205-410-000-000-4620		PRICE DIFFERENCE	09/14/23	(28.78)	0.00	(30.66)
203727	10-1205-410-000-000-4620	SCHOOL SPECIALTY/CLASSROOM DIRECT	ABILITAIONS TRANSPORTATION PUTTY ADD-INNS	09/14/23	6.74	0.00	6.56
203727	10-1205-410-000-000-4620		ABILITATOIN FIDGET COVER FOR WEIGHTED LAP PAD	09/14/23	70.27	0.00	68.39
203727	10-1205-410-000-000-4620		ABILIATIONS WEIGHTED LAF PAD MED BLUE	09/14/23	55.49	0.00	54.01
203727	10-1205-410-000-000-4620		CHILDCRAFT COUNTING BUTTERFILIES CARPET 8X12	09/14/23	456.71	0.00	456.71
203727	10-1205-410-000-000-4620		SHIPPING	09/14/23	80.00	0.00	68.51
203728	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	PETE THE CAT 9 BOOK SET	09/14/23	40.99	0.00	40.99
203728	10-1205-410-000-000-4620		PETE THE CAT NAME TAGS	09/14/23	7.70	0.00	7.70
203728	10-1205-410-000-000-4620		PETE THE CATE ROLLED BORDER TRIM	09/14/23	6.82	0.00	6.82
203728	10-1205-410-000-000-4620		GAMENOTE DRY ERASE 30 PACK	09/14/23	19.99	0.00	19.99
203728	10-1205-410-000-000-4620		PETE THE CAT CALMING LIGHT FILTERS	09/14/23	33.11	0.00	33.11
203728	10-1205-410-000-000-4620		PETE THE CAT NUMBER ANE COLORS	09/14/23	39.25	0.00	39.25
203728	10-1205-410-000-000-4620		PETE THE CAT KEEPING IT COOL BULLETIN BOARD SET	09/14/23	14.99	0.00	14.99
203728	10-1205-410-000-000-4620		TODDLOER PUZZLES WOODEN JIGSAW	09/14/23	18.99	0.00	18.99
203728	10-1205-410-000-000-4620		YOYA TOYS PULL STRETCH AND SQUEEZE STRESS	09/14/23	17.99	0.00	17.99
203728	10-1205-410-000-000-4620		WOODEN PUZZLES FOR TODDLERS WOODEN ALPHA-NUMBER	09/14/23	19.99	0.00	19.99
203728	10-1205-410-000-000-4620		FIDGET TOYS SET OF 70 PACK	09/14/23	19.99	0.00	19.99
203728	10-1205-410-000-000-4620		PET THE CAT PLAYFOAM SHAPE & LEARN	09/14/23	11.99	0.00	11.99
203728	10-1205-410-000-000-4620		LIQUID MOTION BUBBLER TIMER SET	09/14/23	14.75	0.00	14.75
203728	10-1205-410-000-000-4620		MY DALY CALENDAR FELT BORAD	09/14/23	25.99	0.00	25.99
203728	10-1205-410-000-000-4620		PETE THE CAT GROOVEY SHOES ACCENTS PACK OF 36	09/14/23	9.98	0.00	9.98
203728	10-1205-410-000-000-4620		KINGYAO 24 PACK BUNDLE SENSORY FIDGET TOYS	09/14/23	17.99	0.00	17.99

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203728	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	EDUPRESS GROOVY CLASSROOM	09/14/23	13.24	0.00	13.24
203728	10-1205-410-000-000-4620		PETE THE CAT POSITIVE POSTER PACK	09/14/23	13.96	0.00	13.96
203728	10-1205-410-000-000-4620		PETE THE CAT NUMBERS 0-20	09/14/23	18.77	0.00	18.77
203728	10-1205-410-000-000-4620		PETE THE CAT ALPHABET BULLETIN BOARD	09/14/23	14.99	0.00	14.99
203729	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	PRINCESS PUZZLE	09/14/23	13.99	0.00	13.99
203729	10-1205-410-000-000-4620		ANIMAIL PUZZLE	09/14/23	18.99	0.00	18.99
203729	10-1205-410-000-000-4620		GLOW IN THE DARK PUZZLE	09/14/23	12.99	0.00	12.99
203729	10-1205-410-000-000-4620		CONSTRUCTION PUZZLE	09/14/23	22.99	0.00	22.99
203729	10-1205-410-000-000-4620		3 DRAWER ROLLING CART	09/14/23	93.98	0.00	93.98
203729	10-1205-410-000-000-4620		STRESS BALL SET 24 PACK	09/14/23	26.99	0.00	26.99
203729	10-1205-410-000-000-4620		TEXTURED STRINGS 6 PACK	09/14/23	8.49	0.00	8.49
203729	10-1205-410-000-000-4620		PULL AND STRETCH SQUEEZE BALLS	09/14/23	17.99	0.00	17.99
203729	10-1205-410-000-000-4620		PURPLE SEQUIN FABRIC FLI UO FOR CALM CORNER	09/14/23	11.97	0.00	11.97
203729	10-1205-410-000-000-4620		SILVER SEQUINCE FABRIC FOR CALM CORNER	09/14/23	11.97	0.00	11.97
203729	10-1205-410-000-000-4620		FILE FOLDERS	09/14/23	10.73	0.00	10.73
203729	10-1205-410-000-000-4620		STRESS BALL 20 PACK	09/14/23	18.49	0.00	18.49
203729	10-1205-410-000-000-4620		SENSORY SAND	09/14/23	12.79	0.00	12.79
203729	10-1205-410-000-000-4620		SQUISHY SAND	09/14/23	22.98	0.00	22.98
203729	10-1205-410-000-000-4620		LIQUID MOTION BUBBLER TIMER	09/14/23	16.28	0.00	16.28
203729	10-1205-410-000-000-4620		IPAD CASE	09/14/23	21.99	0.00	21.99
203729	10-1205-410-000-000-4620		PENS CLICK PENS	09/14/23	6.99	0.00	6.99
203729	10-1205-410-000-000-4620		4 COLOR VOICE RECORDING BUTTONS	09/14/23	16.98	0.00	16.98
203729	10-1205-410-000-000-4620		DESK TOP CALCULATOR	09/14/23	15.98	0.00	15.98
203729	10-1205-410-000-000-4620		DRY ERASE PAOCKET 30 PACK	09/14/23	19.99	0.00	19.99
203729	10-1205-410-000-000-4620		ICE CUBE TRAYS	09/14/23	10.95	0.00	10.95
203729	10-1205-410-000-000-4620		MATH MAGNETIC	09/14/23	21.98	0.00	21.98
203729	10-1205-410-000-000-4620		CARD STOCK	09/14/23	49.16	0.00	49.16
203729	10-1205-410-000-000-4620		SENTENCE BUILDING GAME	09/14/23	14.38	0.00	14.38
203729	10-1205-410-000-000-4620		COUNTING DINOSAURS	09/14/23	19.99	0.00	19.99
203729	10-1205-410-000-000-4620		KIDS LEARNING LOCKS WITH KEYS AND NUMBERS	09/14/23	19.99	0.00	19.99
203729	10-1205-410-000-000-4620		SHIPPING	09/14/23	3.94	0.00	3.94

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203730	10-1205-701-000-000-4998-IDC	NETRIX LLC	LENOVO THINKPAD E15 GEN 4	09/15/23	2,517.00	0.00	0.00
203730	10-2230-701-000-000-4998-IDC		LENOVO THINKPAD E15 GEN 4	09/15/23	2,517.00	0.00	0.00
203731	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-Life in the City (Human Habitts)	09/18/23	8.95	0.00	8.95
203731	10-1800-410-000-000-4909		Book-A Time to Act	09/18/23	18.38	0.00	18.38
203731	10-1800-410-000-000-4909		Book-The Power Book:What is it, Who Has it and Why	09/18/23	18.89	0.00	18.89
203732	10-2320-410-000-000	AMAZON CAPITAL SERVICES	6 Boxes of Bostitch power crown staples	09/18/23	16.99	0.00	16.99
203732	10-2320-410-000-000		Roberts rules of order newly revised 12th edition	09/18/23	15.19	0.00	15.19
203732	10-2320-410-000-000		2 Gnomes Plush Thanksgiving Autum Decorationsa	09/18/23	9.99	0.00	8.99
203732	10-2320-410-000-000		32 oz Jolly Rancher Bag	09/18/23	23.50	0.00	23.50
203732	10-2320-410-000-000		Wooden Beads with Pumkin and maple leaf	09/18/23	5.99	0.00	5.99
203732	10-2520-410-000-000		Standard Function Calculator	09/18/23	13.12	0.00	13.12
203733	10-2210-300-000-000-4932	NATIONAL BOARD RESOURCE CENTER	Cohort (Up to 15 Teachers)	09/18/23	6,765.00	0.00	6,765.00
203734	10-2120-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Year 2, First Quarter	09/18/23	14,484.00	0.00	14,484.00
203735	10-2220-470-000-000	IXL LEARNING, INC.	IXL Licenses-50	09/18/23	850.00	0.00	850.00
203736	10-1110-410-050-105	US GAMES	Zume PickleBall nets item #1393080	09/18/23	209.98	0.00	209.98
203737	10-2410-410-000-115	AMAZON CAPITAL SERVICES	M&T Display Street SignPro	09/18/23	233.50	0.00	0.00
203738	10-1500-400-000-125-1722	REBCO APPAREL	Gildan Tshirt 5000 Heather Sapphire With one	09/18/23	15.00	0.00	15.00
203738			color front logo- YL	09/18/23	0.00	0.00	0.00
203738	10-1500-400-000-125-1722		Gildan Tshirt 5000 Heather Sapphire With one	09/18/23	120.00	0.00	120.00
203738			color front logo- AS	09/18/23	0.00	0.00	0.00
203738	10-1500-400-000-125-1722		Gildan Tshirt 5000 Heather Sapphire With one	09/18/23	75.00	0.00	75.00
203738			color front logo- AM	09/18/23	0.00	0.00	0.00
203738	10-1500-400-000-125-1722		Gildan Tshirt 5000 Heather Sapphire With one	09/18/23	15.00	0.00	15.00
203738			color front logo- AL	09/18/23	0.00	0.00	0.00
203739	10-1500-640-000-125	NORTHWOOD MIDDLE SCHOOL	Fox Valley Conference Dues 2023-2024	09/18/23	400.00	0.00	0.00
203740	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Concepts Oxford End Tables -Gray	09/18/23	127.16	0.00	127.16
203740	10-2900-410-000-125		Zen Style sofa Side Console Narrow Accent	09/18/23	61.48	0.00	61.48
203740	10-2900-410-000-125		Farmhouse nightstand lamps- 2 Gray	09/18/23	29.99	0.00	29.99
203740	10-2900-410-000-125		Rugshop Modern Wavy Circles Area Rug 7x10	09/18/23	138.80	0.00	138.80
203740	10-2900-410-000-125		C Shape Side Tables Gray	09/18/23	77.18	0.00	77.18
203741	10-2410-410-000-105	AMAZON CAPITAL SERVICES	20 Pcs Mop Head Pens Screen Cleaner Stylus Pens Cu	09/18/23	25.99	0.00	25.99
203741	10-2410-410-000-105		LIFE SAVERS Mints Hard Candy (Wint-O-Green - 2 Po	09/18/23	17.95	0.00	17.95
203741	10-2410-410-000-105		PopSockets PopMinis: Mini Grips for Phones & Tabl	09/18/23	17.70	0.00	17.70
203741	10-2410-410-000-105		EXPO Low Odor Dry Erase Markers, Chisel Tip, Blac	09/18/23	11.73	0.00	11.73

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203741	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Mr. Pen- Pencil Top Erasers Bulk, Pastel Colors, 1	09/18/23	7.84	0.00	7.84
203742	10-2310-316-000-000	WAREHOUSE DIRECT	5-Tab Dividers - Strategic Plan 2023	09/18/23	51.30	0.00	51.30
203742	10-2310-316-000-000		1" Binders - Strategic Plan 2023	09/18/23	87.60	0.00	87.60
203743	10-1120-410-079-125	AMAZON CAPITAL SERVICES	USB Flash Drive Blue	09/19/23	45.99	0.00	45.99
203744	10-2410-410-000-135	AMAZON CAPITAL SERVICES	POLY FILE FOLDERS	09/19/23	6.98	0.00	6.98
203744	10-2410-410-000-135		ID LANYARD	09/19/23	9.95	0.00	9.95
203744	10-1125-410-000-135-3705		ARTIFICIAL CARROTS 40PCS	09/19/23	11.99	0.00	11.99
203744	10-1125-410-000-135-3705		HOLE PUNCHERS	09/19/23	19.86	0.00	19.86
203745	10-2410-410-000-135	AMAZON CAPITAL SERVICES	GOLDFISH BULK	09/19/23	25.72	0.00	25.72
203746	10-1110-410-000-100	AMAZON CAPITAL SERVICES	24 Pcs Privacy Boards for Student Desks	09/19/23	32.99	0.00	32.99
203747	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Boys Underwear - Small	09/19/23	17.99	0.00	17.99
203747	10-2410-410-000-100		Boys Underwear - Medium	09/19/23	17.99	0.00	17.99
203747	10-2410-410-000-100		Boys Underwear - Large	09/19/23	17.99	0.00	17.99
203747	10-2410-410-000-100		Fruit of the Loom Girls Underwear - Size 8 (10 Pk)	09/19/23	10.99	0.00	10.99
203747	10-2410-410-000-100		Fruit of the Loom Girls Underwear-Size 10 (10 Pk)	09/19/23	10.99	0.00	10.99
203747	10-2410-410-000-100		Fruit of the Loom Girls Underwear-Size 6 (10 Pk)	09/19/23	10.99	0.00	10.99
203747	10-2410-410-000-100		Plastic Spoons - 1000 Count	09/19/23	19.49	0.00	19.49
203747	10-2410-410-000-100		Oxford Laminated Twin Pocket Folders, Blue, #25	09/19/23	25.29	0.00	25.29
203747	10-2410-410-000-100		Hammermill Paper, White, 11"x17" - 1 Ream	09/19/23	12.49	0.00	12.49
203747	10-2410-410-000-100		Universal Correction Tape - 6 Pack	09/19/23	14.54	0.00	14.54
203747	10-2410-410-000-100		Acco File Fasteners, 2" Base, 100/Box 12993	09/19/23	12.82	0.00	12.82
203747	10-2410-410-000-100		Amazon Basics Clear Sheet Protectors, 200 Pk	09/19/23	10.81	0.00	10.81
203747	10-2410-410-000-100		Loctite 2-Oz. Fun-Tak Mounting Putty	09/19/23	4.66	0.00	4.66
203747	10-2410-410-000-100		Elkay 51300C Water Sentry Plus Repl. Filter, #3	09/19/23	200.98	0.00	200.98
203747	10-2410-410-000-100		Cardinal Economy Binder-2", 4 Pack (79520)	09/19/23	38.00	0.00	38.00
203747	10-2410-410-000-100		GBC Laminating Film, Roll, 25"x500", 2 Pack	09/19/23	151.42	0.00	151.42
203747	10-2410-410-000-100		HMXLJJY Desk Organizer 3 Piece	09/19/23	9.99	0.00	9.99
203747	10-2410-410-000-100		Amazon Basics Stapler, Black	09/19/23	6.37	0.00	6.37
203747	10-2410-410-000-100		SC Johnson Touchfree Ultra Soap Dispenser	09/19/23	21.43	0.00	21.43
203747	10-2410-410-000-100		Hipat Whistle 6 Pack Stainless Steel	09/19/23	9.99	0.00	9.99
203747	10-2410-410-000-100		Sharpie King Size Permanent Black Marker/4 Pk	09/19/23	9.17	0.00	9.17
203747	10-2410-410-000-100		BTSKY 2 Pack Clear Stackable Storage Box	09/19/23	17.99	0.00	17.99
203747	10-2410-410-000-100		Birthday Pencils - 200 Ct.	09/19/23	25.99	0.00	25.99
203747	10-2410-410-000-100		Tie Dye Pencils - 100 Count	09/19/23	15.99	0.00	15.99

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203747	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Rainbow Color Pencils, 36 Ct.	09/19/23	38.97	0.00	38.97
203748	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Green Laynards- 100 pcs	09/19/23	61.98	0.00	61.98
203748	10-1120-410-079-125		Paper Mate Flair Felt Tip Pens, Asst. Colors- 12	09/19/23	10.47	0.00	10.47
203749	10-2560-400-000-000	WAREHOUSE DIRECT	2- Pack Toner Original Laserjet Toner	09/19/23	174.99	0.00	174.99
203750	10-2410-640-000-125	ILLINOIS PRINCIPALS ASSOCIATION	IPA Dues 2023-2024	09/20/23	429.00	0.00	429.00
203750	10-2410-640-000-125		NAESP Dues	09/20/23	259.00	0.00	259.00
203751	10-1500-410-000-125-1790	PM MUSIC CENTER	Standridge Dark Beginnings Score and Parts	09/20/23	50.00	0.00	50.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(5.00)	0.00	(5.00)
203751	10-1500-410-000-125-1790		Hal Leonard Ain`t No Mountain High Enough	09/20/23	40.00	0.00	40.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(8.00)	0.00	(8.00)
203751	10-1500-410-000-125-1790		FJH Band on the Housetop	09/20/23	45.00	0.00	0.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(9.00)	0.00	0.00
203751	10-1500-410-000-125-1790		Hal Leonard The Mandalorian	09/20/23	50.00	0.00	50.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(10.00)	0.00	(10.00)
203751	10-1500-410-000-125-1790		Standridge March of the Sad Santas	09/20/23	65.00	0.00	65.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(6.50)	0.00	(6.50)
203751	10-1500-410-000-125-1790		Carl Fischer Ancient Flower	09/20/23	55.00	0.00	70.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(11.00)	0.00	31.00
203751	10-1500-410-000-125-1790		Hal Leonard Danny Elfman-Music in the Dark	09/20/23	65.00	0.00	65.00
203751	10-1500-410-000-125-1790		Discount	09/20/23	(13.00)	0.00	(13.00)
203752	10-2225-470-000-000	GAGGLE.NET INC.	Gaggle Safety Mgmt. Google Student	09/20/23	3,600.00	0.00	3,600.00
203752	10-2225-470-000-000		Gaggle Safety Mgmt-Dual Drive Student	09/20/23	600.00	0.00	600.00
203753	10-2225-470-000-000	CPSI LTD.	Visual CASEL: Support & Upgrades	09/20/23	3,000.00	0.00	3,000.00
203754	10-1110-420-000-000	MCGRAW HILL LLC	Inspire Earth & Space Unit 2 SE-Spanish	09/22/23	103.92	0.00	103.92
203754	10-1110-420-000-000		Inspire Earch & Space Unit 3 SE-Spanish	09/22/23	103.92	0.00	103.92
203754	10-1110-420-000-000		Inspire Life Structure &Function Unit 1 SE-Spanish	09/22/23	103.92	0.00	103.92
203754	10-1110-420-000-000		Inspire Life Structure &Function Unit 2 SE-Spanish	09/22/23	207.84	0.00	207.84
203754	10-1110-420-000-000		Inspire Life Structure &Function Unit 3 SE-Spanish	09/22/23	207.84	0.00	207.84
203754	10-1110-420-000-000		Inspire LIfe Structure &Function Unit 4 SE-Spanish	09/22/23	207.84	0.00	207.84
203754	10-1110-420-000-000		Inspire Physical Unit 3 SE-Spanish	09/22/23	155.88	0.00	155.88
203754	10-1110-420-000-000		Inspire Physical Unit 4 SE-Spanish	09/22/23	207.84	0.00	207.84
203754	10-1110-420-000-000		Shipping	09/22/23	78.45	0.00	78.45

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203755	10-2410-410-000-100	AMAZON CAPITAL SERVICES	VigorPow Armless Mesh Office Chair	09/22/23	139.98	0.00	139.98
203755	10-2410-410-000-100		School Smart Red Dry Erase Markers- Pack of 12	09/22/23	13.72	0.00	13.72
203756	10-2320-410-000-000	FRANKLIN PLANNER CORPORATION	Franklin Storage Sleeve	09/22/23	12.95	0.00	12.95
203756	10-2320-410-000-000		Franklin Storage Binder	09/22/23	12.95	0.00	12.95
203756	10-2320-410-000-000		20% Discount	09/22/23	(5.18)	0.00	(5.18)
203757	10-1110-410-000-135	AMAZON CAPITAL SERVICES	LITTLE BITES MINI MUFFINS	09/22/23	24.99	0.00	24.99
203757	10-1110-410-000-135		PLAYGROUND BALLS SET/6	09/22/23	18.99	0.00	18.99
203757	10-2410-410-000-135		CAUGHT BEING GOOD COINS	09/22/23	8.47	0.00	8.47
203758	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Aneaseit Chair Leg Floor Protectors - 1 1/2" x 32	09/22/23	24.99	0.00	24.99
203758	10-2410-410-000-105		shipping	09/22/23	6.99	0.00	6.99
203759	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	krypto-bite pencil topper	09/22/23	53.44	0.00	53.44
203760	10-2220-400-000-000	NATIONAL SCIENCE TEACHERS ASSN.	Book-Picture-Perfect STEM Lessons	09/25/23	50.99	0.00	0.00
203761	10-1110-420-000-000-2021	VOYAGER SOPRIS LEARNING	Vmath Student Math Pack Level F-Print & Digital	09/25/23	1,350.00	0.00	1,350.00
203761	10-1110-420-000-000-2021		Vmath Student Math Pack Level G-Print & Digital	09/25/23	1,350.00	0.00	1,350.00
203761	10-1110-420-000-000-2021		Vmath Student Math Pack Level H-Print & Digital	09/25/23	1,350.00	0.00	1,350.00
203761	10-1110-420-000-000-2021		Rewards Secondary, 3rd Ed Student Book-Single	09/25/23	210.00	0.00	210.00
203761	10-1110-420-000-000-2021		Vmath Nat`l Teacher Material Level H-Print & Digit	09/25/23	337.00	0.00	337.00
203761	10-1110-420-000-000-2021		Vmath Nat`l Teacher Material Level G-Print & Digit	09/25/23	674.00	0.00	674.00
203761	10-1110-420-000-000-2021		Vmath Nat`l Teacher Material Level F-Print & Digit	09/25/23	337.00	0.00	337.00
203761	10-1110-420-000-000-2021		Shipping	09/25/23	560.80	0.00	560.80
203762	10-1110-420-000-000-2021	BENCHMARK EDUCATION	RIGOR 3 Skill Bags	09/25/23	3,070.00	0.00	3,070.00
203762	10-1110-420-000-000-2021		RIGOR 3 Student Assessment/Practice Book Set	09/25/23	280.00	0.00	280.00
203762	10-1110-420-000-000-2021		Benchmark Hello! Teacher`s Resource System	09/25/23	280.00	0.00	280.00
203762	10-1110-420-000-000-2021		Shipping	09/25/23	363.00	0.00	363.00
203763	10-2220-400-000-000	AMAZON CAPITAL SERVICES	EXPO Low Odor Dry Erase Markers	09/25/23	6.49	0.00	6.49
203763	10-2220-400-000-000		Mr. SIGA Waffle Pattern Cleaning Cloths	09/25/23	12.99	0.00	12.99
203763	10-2220-400-000-000		Envelopes	09/25/23	8.95	0.00	8.95
203763	10-2220-400-000-000		Index Cards	09/25/23	8.99	0.00	8.99
203763	10-2320-410-000-000		Label Tape	09/25/23	12.79	0.00	12.79
203763	10-2320-410-000-000		Post-it Cover-up Tape	09/25/23	12.98	0.00	12.98
203763	10-2320-410-000-000		Sharpie Pens	09/25/23	12.99	0.00	12.99
203763	10-2320-410-000-000		Avery Big Tab Dividers-8 Tabs	09/25/23	39.68	0.00	39.68
203763	10-2320-410-000-000		Avery Big Tab DIviders-5 Tabs	09/25/23	38.32	0.00	38.32
203763	10-2320-410-000-000		Modern Appreciation Sticky Notes	09/25/23	11.99	0.00	11.99
203763	10-2320-410-000-000		Shipping	09/25/23	6.99	0.00	6.99
203764	10-1110-410-000-115	AMAZON CAPITAL SERVICES	0.4 MM MK8 Ender 3 Nozzles 25 pc	09/25/23	9.97	0.00	9.97

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203764	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Kweiny Heat Insulation Cotton 10 pc and PTFE TAPE	09/25/23	9.95	0.00	9.95
203764	10-1110-410-000-115		Amazon Basics Uni-Dirctional HDMI to VGA Cable	09/25/23	9.49	0.00	9.49
203765	10-2210-300-000-000-4932	AMERICAN COLLEGE OF EDUCATION, INC	Assessment of ESL & Bilingual Course	09/25/23	1,650.00	0.00	1,650.00
203766	10-2410-410-000-105	AMAZON CAPITAL SERVICES	GBC Ultima EZload Roll Film, 1.7 mil, 1 inch Core,	09/26/23	262.92	0.00	262.92
203767	10-2134-410-000-000	AED SUPERSTORE	Philips FRx SMART Pads ii defibrilation electrode	09/26/23	120.00	0.00	124.00
203767	10-2134-410-000-000		Philips FRx Intant/child key	09/26/23	111.00	0.00	111.00
203767	10-2134-410-000-000		Philips Heart Start FRx AED-semi-ridid carry case	09/26/23	1,944.00	0.00	1,944.00
203767	10-2134-410-000-000		Philips FRx/onsite/hsi aed replacement 4 year batt	09/26/23	378.00	0.00	378.00
203767	10-2134-410-000-000		TLCPRADE DISCOUNT 10%	09/26/23	(255.30)	0.00	(255.30)
203768	10-2220-312-000-000-4620	EVERYDAY SPEECH LLC	SCC PREMIUM LICENSES 1 YR	09/28/23	2,799.93	0.00	2,799.93
203768	10-2220-312-000-000-4620		BULK DISCOUNT	09/28/23	(192.00)	0.00	(192.00)
203769	10-2520-410-000-000	WAREHOUSE DIRECT	100% Recycled Lunch Napkins, 1- Ply, 11.4 x 12.5,	09/28/23	22.80	0.00	22.80
203769	10-2520-410-000-000		Foam Drink Cups, 16 oz, White, 25/ Bag, 40 Bags/ C	09/28/23	99.13	0.00	99.13
203769	10-2520-410-000-000		Concorde Foam Plate, 9" dia, White, 125/ Pack, 4 P	09/28/23	37.02	0.00	37.02
203769	10-2520-410-000-000		Write and Erase Big Tab Paper Dividers, 5- Tab, 11	09/28/23	1.71	0.00	1.71
203770	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Book-Academic Conversations	09/28/23	20.90	0.00	20.90
203770	10-2210-410-000-000		Shipping	09/28/23	3.99	0.00	3.99
203771	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Carson Dellosa 42 Piece Number Line	09/28/23	12.46	0.00	12.46
203771	10-1120-410-079-125		Giant Magnetic XY Coordinate Dry Erase Grid	09/28/23	38.99	0.00	38.99
203772	10-1542-410-000-125	MUSIC THEATRE INTERNATIONAL	Disney`s Beauty and the Beast Jr Showkit	09/28/23	139.00	0.00	139.00
203772	10-1542-410-000-125		Non Refundable Materials Fee	09/28/23	556.00	0.00	556.00
203772	10-1542-410-000-125		Showkit Shipping	09/28/23	45.00	0.00	45.00
203773	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Green Felt Tip Markers 12 Pk	09/28/23	11.59	0.00	11.59
203773	10-1120-410-079-125		Whistles 24 pcs	09/28/23	13.99	0.00	13.99
203773	10-1120-410-079-125		Thick Maxi Pads 48 pk	09/28/23	4.78	0.00	4.78
203773	10-1120-410-079-125		Reflective Vests 10 pk	09/28/23	22.98	0.00	22.98
203773	10-1120-410-079-125		Flashlites	09/28/23	22.39	0.00	22.39
203773	10-1120-410-079-125		6 pack note pads	09/28/23	15.50	0.00	15.50
203774	10-1110-410-050-135	AMAZON CAPITAL SERVICES	STICKY BALLS FOR TOSS AND CATCH	09/28/23	14.97	0.00	14.97
203774	10-1110-410-050-135		100 PACK RAINBOW BALLOONS	09/28/23	12.49	0.00	12.49
203774	10-1110-410-050-135		VINYL GYM TAPE SET	09/28/23	38.99	0.00	38.99
203774	10-1110-410-050-135		DOUBLE SIDED MAGNETIC BOARD	09/28/23	121.99	0.00	121.99
203774	10-1110-410-050-135		LEARN TO TIE SHOE SET	09/28/23	7.97	0.00	7.97
203775	10-2222-410-000-135	DEMCO	CLEAR GLOSSY LABEL PROTECTORS	09/28/23	186.42	0.00	162.60
203776	10-2410-410-000-105	AMAZON CAPITAL SERVICES	uoozii 16" | 3 Pounds Black Cat Weighted Stuffed A	09/28/23	19.99	0.00	19.99
203776	10-2410-410-000-105		uoozii 16" | 3 Pounds Grey Dog Weighted Stuffed A	09/28/23	16.99	0.00	16.99

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203777	10-2222-410-000-135	AMAZON CAPITAL SERVICES	AVERY EASY PEEL LABELS	09/28/23	25.11	0.00	25.11
203777	10-2222-410-000-135		SCOTCH TAPE	09/28/23	16.04	0.00	16.04
203778	10-2410-410-000-105	AMAZON CAPITAL SERVICES	10-Pack Replace for Dymo Letratag Refills 91331 W	09/29/23	21.35	0.00	21.35
203778	10-2410-410-000-105		Shipping	09/29/23	6.99	0.00	6.99
203779	10-1110-410-000-135	AMAZON CAPITAL SERVICES	MAGNETIC TILES BUILING SET	09/29/23	23.99	0.00	23.99
203779	10-1110-410-000-135		SOCIAL SKILLS GAMES	09/29/23	16.97	0.00	16.97
203779	10-1110-410-000-135		ANGER MANAGEMENT SKILLS WORKBOOK	09/29/23	9.69	0.00	9.69
203779	10-1110-410-000-135		THE INVISIBLE STRING 1	09/29/23	6.99	0.00	6.99
203779	10-1110-410-000-135		GHOST IN THE ATTIC GAME	09/29/23	24.45	0.00	24.45
203779	10-1110-410-000-135		VISUAL TIMER	09/29/23	16.14	0.00	16.14
203780	10-1110-410-002-135	AMAZON CAPITAL SERVICES	WHITE CARDSTOCK 2 PACK	09/29/23	50.36	0.00	50.36
203780	10-1110-410-002-135		WATERCOLOR CONCENTRATE	09/29/23	49.80	0.00	49.80
203780	10-1110-410-002-135		CONSTRUCTION PAPER WHITE 9 X 12	09/29/23	16.68	0.00	16.68
203781	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	TU SERAS MI RAYITO DE SOL	09/29/23	7.99	0.00	7.99
203781	10-1125-410-000-135-37 05		SHLLEY THE SEAHORSE	09/29/23	30.35	0.00	30.35
203781	10-1125-410-000-135-37 05		MY LITTLE GOLDEN BOOK FRIDA KAHLO	09/29/23	4.99	0.00	4.99
203781	10-1110-410-000-135		CLEAR FILE FOLDERS 36 PACK	09/29/23	13.63	0.00	13.63
203781	10-1125-410-000-135-37 05		200PCS POM POMS	09/29/23	13.98	0.00	13.98
203781	10-1125-410-000-135-37 05		SANA SANA COLITA DE RANA	09/29/23	17.99	0.00	17.99
203781	10-1125-410-000-135-37 05		STUFFED WHAE 18INCH	09/29/23	18.04	0.00	18.04
203781	10-1125-410-000-135-37 05		WINNIE VA AL ESPACIO	09/29/23	14.50	0.00	14.50
203781	10-1125-410-000-135-37 05		MINI ARTIFICIAL AQUARIUM	09/29/23	25.47	0.00	25.47
203781	10-1125-410-000-135-37 05		LEILA LA BRUJITA PERFECTA	09/29/23	15.89	0.00	15.89
203781	10-1125-410-000-135-37 05		PIN PON	09/29/23	10.78	0.00	10.78
203781	10-1125-410-000-135-37 05		LA SELVA LOCA	09/29/23	2.93	0.00	2.93
203781	10-1125-410-000-135-37 05		UNA MAMA PARA OWEN	09/29/23	23.07	0.00	23.07
203781	10-1125-410-000-135-37 05		NO TE RIAS PEPE	09/29/23	15.39	0.00	15.39
203781	10-1125-410-000-135-37 05		SHIPPING	09/29/23	8.47	0.00	8.47
203782	10-1110-410-000-100	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic Magazine Renewal	09/29/23	3,183.38	0.00	3,183.38
203783	10-1110-410-000-135	AMAZON CAPITAL SERVICES	MEDIUM BINDER CLIPS	10/02/23	8.98	0.00	8.98
203783	10-1110-410-000-135		STICKY TACK	10/02/23	9.99	0.00	9.99
203783	10-1110-410-000-135		DOUBLE POCKET INDEX DIVIDERS	10/02/23	44.95	0.00	44.95
203783	10-1110-410-000-135		HEAVY DUTY PLASTIC FOLDERS	10/02/23	51.98	0.00	51.98
203784	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Moen 74998 Chateau 2-handle 4" Centerset Sink Fauc	10/02/23	60.65	0.00	60.66

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203785	10-2410-410-000-100	AMAZON CAPITAL SERVICES	1/3 Cut File Folders Manila - Pack of 100	10/02/23	10.73	0.00	10.73
203785	10-2410-410-000-100		Scented Stickers - 435 Stickers	10/02/23	10.99	0.00	10.99
203785	10-2410-410-000-100		Laminated Twin Pocket Folders, Blue, Box of 25	10/02/23	25.29	0.00	25.29
203785	10-2410-410-000-100		Basics 3 Ring Binder - 4 Pack - White	10/02/23	48.48	0.00	48.48
203785	10-2410-410-000-100		Fruit of the Loom Boys - 7 Pack- X-Small	10/02/23	23.98	0.00	23.98
203785	10-2410-410-000-100		Prong Paper Fastener - 100 Pieces	10/02/23	9.79	0.00	9.79
203786	10-2320-410-000-000	FRANKLIN PLANNER CORPORATION	Franklin Storage Binder - Monarch	10/02/23	16.95	0.00	0.00
203786	10-2320-410-000-000		Franklin Storage Sleeve - Monarch	10/02/23	16.95	0.00	0.00
203787	10-2320-410-000-000	FRANKLIN PLANNER CORPORATION	Franklin Storage Binder - Monarch	10/02/23	16.95	0.00	16.95
203787	10-2320-410-000-000		Franklin Storage Sleeve - Monarch	10/02/23	16.95	0.00	16.95
203787	10-2320-410-000-000		20% Discount	10/02/23	(6.78)	0.00	(6.78)
203788	10-2310-316-000-000	AMAZON CAPITAL SERVICES	Business Source 25"x30" Self-Stick Easel Pads, 4/	10/02/23	62.26	0.00	62.26
203788	10-2320-410-000-000		Legal size file folders	10/02/23	58.78	0.00	58.78
203789	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Desk protector	10/03/23	7.94	0.00	7.94
203789	10-2410-410-000-125		Compressed Air Duster Cleaner	10/03/23	12.44	0.00	12.44
203790	10-2520-540-000-000	GRAND STAGE LIGHTING CO	C/S 20 AV CONSOLE	10/03/23	3,780.00	0.00	3,780.00
203790	10-2520-540-000-000		DUST COVER CS20 AV CONSOLE	10/03/23	63.00	0.00	63.00
203790	10-2520-540-000-000		FREIGHT	10/03/23	75.00	0.00	75.00
203791	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Paper Mate Flair Felt Tip, Pack of 24	10/03/23	19.29	0.00	19.29
203791	10-1110-410-000-100		Cardinal Economy Binder 1/2" Black, Pk of 12	10/03/23	55.72	0.00	55.72
203791	10-1110-410-000-100		Mr. Pen Lined Sticky Notes, 3x3, 6 Pads	10/03/23	5.98	0.00	5.98
203792	10-1110-410-000-100	AMAZON CAPITAL SERVICES	The Crystal Caverns: The Last Firehawk	10/05/23	5.95	0.00	5.95
203792	10-1110-410-000-100		The Ember Stone: The Last Firehawk	10/05/23	5.99	0.00	5.99
203792	10-1110-410-000-100		Time Jumpers Complete Book Series (4 Books)	10/05/23	27.67	0.00	27.67
203792	10-1110-410-000-100		Hilde Cracks the Case Series - 6 Book Set	10/05/23	37.57	0.00	37.57
203793	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Classroom Timers Large Magnetic Timer/4 Pack	10/05/23	11.90	0.00	11.90
203793	10-1110-410-000-100		Post-it Super Sticky Easel Pad, 25"x30"/4 Pads	10/05/23	66.90	0.00	66.90
203794	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Fesley Concert Ukulele, 23" Morandi Blue	10/05/23	39.99	0.00	39.99
203795	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MRS MEYERS APPLE CIDER 3 PACK	10/05/23	14.48	0.00	14.48
203795	10-1125-410-000-135-3705		4 OZ PAPER CUPS 600PK	10/05/23	24.88	0.00	24.88
203795	10-1125-410-000-135-3705		10FT EXTENSION CORD	10/05/23	24.74	0.00	24.74
203795	10-1125-410-000-135-3705		SEAHORSE NIGHT LIGHT AQUARIUM	10/05/23	44.99	0.00	44.99

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203796	10-2210-300-000-000-4620	ILLINOIS ASSOC. OF SCHOOL SOCIAL WORKERS	IASSW PURPOSE & PASSION OUR PATHWAY TO SUCCESS	10/05/23	205.00	0.00	205.00
203797	10-2220-310-000-000	EDUCATIONAL SERVICE REGION OFFICE ADULT EDUCATION	Registration for Workshop	10/05/23	40.00	0.00	40.00
203798	10-1110-420-000-000	JOLLY LEARNING LTD	Finger Phonics Big Books 1-7-Print Letters	10/05/23	124.95	0.00	124.95
203798	10-1110-420-000-000		Shipping	10/05/23	12.50	0.00	7.62
203799	10-1110-410-000-135	AMAZON CAPITAL SERVICES	SIMPLY SMALL GROUPS	10/05/23	137.20	0.00	137.20
203799	10-1110-410-000-135		SHIPPING	10/05/23	19.95	0.00	19.95
203800	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL PARENT FORMS	10/06/23	61.00	0.00	61.00
203800	10-2140-410-000-000-4620		SSIS SEL TEACHER FORMS	10/06/23	61.00	0.00	61.00
203800	10-2140-410-000-000-4620		SHIPPING	10/06/23	10.00	0.00	10.00
203801	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	IPAD CASE	10/06/23	16.98	0.00	16.98
203801	10-1205-410-000-000-4620		SHIPPING	10/06/23	6.99	0.00	6.99
203802	10-1110-410-000-115	AMAZON CAPITAL SERVICES	CLASSIC 12 PK TRIANGLE PENCIL GRIP	10/10/23	8.98	0.00	0.00
203802	10-1110-410-000-115		RESTERS CHOICE ICE PACK FOR INJURIES	10/10/23	19.94	0.00	0.00
203802	10-1110-410-000-115		FORZA PROFLEX SOCCER GOALS	10/10/23	99.99	0.00	0.00
203803	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Kraft Brown Paper Lunch Bags 200 Count	10/10/23	21.99	0.00	21.99
203803	10-1120-410-079-125		Chalk Markers 8 Count Vibrant	10/10/23	9.95	0.00	9.95
203803	10-1120-410-079-125		Giant Mandala Coloring Poster-Kindness	10/10/23	8.49	0.00	8.49
203803	10-1120-410-079-125		Pacon Corrugated Presentation Boards 4 pk	10/10/23	17.22	0.00	17.22
203803	10-1120-410-079-125		Paper Mate Inkjoy Gel Pens-10 pk	10/10/23	7.50	0.00	7.50
203804	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	Touchpad Button Replacement	10/10/23	135.00	0.00	135.00
203805	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	10/10/23	99.00	0.00	99.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	10/10/23	1,500.00	0.00	1,500.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen LCD Replacement	10/10/23	358.00	0.00	358.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen Headphone Jack Replacement	10/10/23	420.00	0.00	420.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen Charger Port Replacement	10/10/23	175.00	0.00	175.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen Power Button Replacement	10/10/23	125.00	0.00	125.00
203805	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	10/10/23	700.00	0.00	700.00
203806	10-1800-410-000-000-4909	OVERDRIVE INC	To Cary Junior High Advantage Acct. #1004	10/10/23	166.78	0.00	166.78
203807	10-1120-333-000-125	AMAZON CAPITAL SERVICES	Hacking Deficit Thinking	10/10/23	424.98	0.00	424.98
203808	10-1110-410-013-000	AMAZON CAPITAL SERVICES	Elmers Wood Glue	10/10/23	35.28	0.00	35.28
203808	10-1110-410-013-000		Elmers Craft Glue	10/10/23	14.67	0.00	14.67
203808	10-2220-400-000-000		Kinetic Sand	10/10/23	15.99	0.00	15.99
203808	10-2220-400-000-000		Dry Erase Markers	10/10/23	4.89	0.00	4.89

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203809	10-1110-410-000-105	AMAZON CAPITAL SERVICES	uoozii 16" | 3 Pounds Black Cat Weighted Stuffed A	10/10/23	39.98	0.00	39.98
203809	10-1110-410-000-105		uoozii 16" | 3 Pounds Grey Dog Weighted Stuffed An	10/10/23	39.98	0.00	39.98
203810	10-1110-410-013-000	AMAZON CAPITAL SERVICES	Chart Paper	10/10/23	47.88	0.00	0.00
203811	10-2210-410-000-000	MACKIN BOOK COMPANY	Circle Forward Book	10/10/23	480.00	0.00	480.00
203812	10-2134-410-000-000	WILLIAM V. MACGILL & CO	FIGERTIP PULSE	10/10/23	59.90	0.00	53.92
203812	10-2134-410-000-000		MED COTTON BALLS	10/10/23	9.44	0.00	8.50
203812	10-2134-410-000-000		EMERYBOARDS	10/10/23	7.99	0.00	10.76
203812	10-2134-410-000-000		3*5 THERMA COOL	10/10/23	96.75	0.00	88.88
203812	10-2134-410-000-000		MAG LITE	10/10/23	15.05	0.00	13.55
203812	10-2134-410-000-000		PEN LIGHT	10/10/23	31.98	0.00	28.78
203812	10-2134-410-000-000		LARGE ADULT CUFF LATEX FREE	10/10/23	38.99	0.00	35.09
203812	10-2134-410-000-000		ADULT CUFF	10/10/23	56.99	0.00	53.09
203812	10-2134-410-000-000		MEDICINE CUPS	10/10/23	8.90	0.00	8.00
203812	10-2134-410-000-000		PED ARM SLING	10/10/23	14.18	0.00	12.76
203812	10-2134-410-000-000		MED ARM SLING	10/10/23	14.30	0.00	12.88
203812	10-2134-410-000-000		NURSE MATES SOCKS	10/10/23	0.00	0.00	0.00
203812	10-2134-410-000-000		X LARGE 2*4 FABIC BANDAGES	10/10/23	76.99	0.00	69.29
203812	10-2134-410-000-000		1*3 FLEXIBLE FABRIC BANDAGES	10/10/23	42.90	0.00	38.61
203812	10-2134-410-000-000		7*4 GLASS UTILITY JAR	10/10/23	38.70	0.00	34.83
203812	10-2134-410-000-000		ECONOMY BAGS	10/10/23	27.80	0.00	25.00
203812	10-2134-410-000-000		CAVI WIPES	10/10/23	129.50	0.00	116.60
203812	10-2134-410-000-000		THERMO UPER SNACK TOTE	10/10/23	0.00	0.00	0.00
203812	10-2134-410-000-000		STRONG MFG EXTRA LARGE VINYL GLOVES	10/10/23	44.95	0.00	40.45
203813	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Franklin Orig 2 pg per day ring Bound 01/24-12/242	10/11/23	54.95	0.00	54.95
203814	10-2410-410-000-135	AMAZON CAPITAL SERVICES	OWL FLAG	10/11/23	13.88	0.00	13.88
203815	10-2210-300-000-000-4620	PESI INC.	BIG BEHAVIORS IN SMALL CONTAINERS	10/12/23	249.99	0.00	249.99
203816	10-2210-300-000-000-4620	PESI INC.	PLAYBASED CBT FOR CHILDREN W/ANZIETY	10/12/23	249.99	0.00	249.99
203817	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	10 GEN IPAD CASE BLUE	10/12/23	12.98	0.00	12.98
203817	10-1205-410-000-000-4600		10 GEN IPAD CASE RED AND GREEN	10/12/23	33.96	0.00	33.96
203818	10-1205-410-000-000-4620	TOYS FOR SPECIAL CHILDREN	EYE TALKS W/1 TRAINGLE STAND SET	10/12/23	69.95	0.00	69.95
203818	10-1205-410-000-000-4620		SHIPPING	10/12/23	18.00	0.00	18.00
203819	10-2520-540-000-000	LOWERY MCDONNELL COMPANY	S7NDA-FF4272UFA-AGRV2 5NC 72X42 BOW FRONT DESK	10/12/23	1,649.00	0.00	1,649.00
203819	10-2520-540-000-000		LGC-DR20P CENTER DRAWER, BLACK PLASTIC	10/12/23	109.50	0.00	109.50
203819	10-2520-540-000-000		S7NDA-UF2472UF-AGRV25 NC1 DOUBE PED CREDENZA	10/12/23	1,298.50	0.00	1,298.50
203819	10-2520-540-000-000		7NDA-203665LFB STORAGE W/LATER FILES 20X36X65	10/12/23	1,252.00	0.00	1,252.00
203819	10-2520-540-000-000		LNLLA-203658LF4 4 DRAWER LATERAL FILE 20X36X58	10/12/23	1,465.00	0.00	1,465.00
203819	10-2520-540-000-000		7NNN-B364814 3 SHELF BOOK CASE 36X48X14 BOURBON CH	10/12/23	1,614.00	0.00	1,614.00

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203819	10-2520-540-000-000	LOWERY MCDONNELL COMPANY	FT32C-E3-MUR-GR2 SHIFTER CHAIR W/ARMS & CASTERS	10/12/23	1,538.00	0.00	1,538.00
203819	10-2520-540-000-000		FT32-E3-MUR-GR2 SHIFTER CHAIR W/ARMS	10/12/23	711.00	0.00	711.00
203819	10-2520-540-000-000		DELIVERY AND INSTALLATION	10/12/23	1,920.00	0.00	1,920.00
203820	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Rester`s choice Ice pack	10/12/23	25.58	0.00	25.58
203820	10-1110-410-000-115		Classics 12 pk Triangle Pencil Grip	10/12/23	12.76	0.00	12.76
203820	10-2410-410-000-115		FORZA PROFLEX SOCCER GOALS	10/12/23	399.96	0.00	399.96
203820	10-2410-410-000-115		HBlife 36 inches invisble wall floatin	10/12/23	64.89	0.00	64.89
203821	10-2210-300-000-000-4932	THE MIDWEST CLINIC	Registration for Midwest Clinic Conference	10/12/23	210.00	0.00	210.00
203822	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	FBA/BIP Training Day 1	10/12/23	3,000.00	0.00	3,000.00
203822	10-2120-300-000-000-4998-40990		FBA/BIP Training Day 2	10/12/23	3,000.00	0.00	3,000.00
203823	10-1110-410-000-135	AMAZON CAPITAL SERVICES	VISUAL TIMER	10/12/23	18.99	0.00	18.99
203823	10-1110-410-000-135		MINI PRETZELS	10/12/23	14.84	0.00	14.84
203823	10-1110-410-000-135		SNACK VARIETY	10/12/23	38.50	0.00	38.50
203823	10-1110-410-000-135		WASHABLE DOT MARKERS	10/12/23	25.99	0.00	25.99
203824	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Abandon Ship!	10/12/23	17.62	0.00	17.62
203824	10-2222-410-000-000-3780		Apple, Skin to the Core:A Memoir in Words and Pics	10/12/23	22.91	0.00	22.91
203824	10-2222-410-000-000-3780		Art Year by Year	10/12/23	22.90	0.00	22.90
203824	10-2222-410-000-000-3780		Behind the Scenes ata the Space Stations	10/12/23	18.50	0.00	18.50
203824	10-2222-410-000-000-3780		Bound by Ice:A True North Pole Survival Story	10/12/23	18.01	0.00	18.01
203824	10-2222-410-000-000-3780		Countdown:2979 Days to the Moon	10/12/23	22.20	0.00	22.20
203824	10-2222-410-000-000-3780		Everything You Need to Ace World History	10/12/23	15.86	0.00	15.86
203824	10-2222-410-000-000-3780		Forensic Science	10/12/23	18.01	0.00	18.01
203824	10-2222-410-000-000-3780		Larger Than Life:Lyndon B. Johnson	10/12/23	18.47	0.00	18.47
203824	10-2222-410-000-000-3780		Learn to Sign the Fun Way!	10/12/23	24.23	0.00	24.23
203824	10-2222-410-000-000-3780		McCarthyism and the Red Scare	10/12/23	19.65	0.00	19.65
203824	10-2222-410-000-000-3780		National Parks	10/12/23	18.01	0.00	18.01
203824	10-2222-410-000-000-3780		No Summit OUt of Sight	10/12/23	22.20	0.00	22.20
203824	10-2222-410-000-000-3780		The Race of the Century	10/12/23	17.62	0.00	17.62
203824	10-2222-410-000-000-3780		Race to the Bottom of the Earth	10/12/23	21.73	0.00	21.73
203824	10-2222-410-000-000-3780		The Roaring Twenties	10/12/23	24.68	0.00	24.68
203824	10-2222-410-000-000-3780		Signing Fun	10/12/23	27.00	0.00	27.00
203824	10-2222-410-000-000-3780		Songs of America	10/12/23	22.90	0.00	22.90

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203824	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The Space Race	10/12/23	24.68	0.00	24.68
203824	10-2222-410-000-000-3780		Star Child:A Biographical Constellation of Octavia	10/12/23	18.01	0.00	18.01
203824	10-2222-410-000-000-3780		Survivors Club	10/12/23	21.73	0.00	21.73
203824	10-2222-410-000-000-3780		Timelines From Black History	10/12/23	18.50	0.00	18.50
203824	10-2222-410-000-000-3780		Victory Stand!	10/12/23	24.68	0.00	24.68
203824	10-2222-410-000-000-3780		Vietnam: A History of a War	10/12/23	23.04	0.00	23.04
203824	10-2222-410-000-000-3780		What are the Winter Olympics?	10/12/23	14.66	0.00	14.66
203824	10-2222-410-000-000-3780		Who is Simone Biles?	10/12/23	14.66	0.00	14.66
203824	10-2222-410-000-000-3780		Who Was Charles Schulz?	10/12/23	15.50	0.00	15.50
203824	10-2222-410-000-000-3780		Who Was Dwight D. Eisenhower?	10/12/23	14.25	0.00	14.25
203824	10-2222-410-000-000-3780		The Woman Who Split the Atom:Lise Meitner	10/12/23	18.50	0.00	18.50
203824	10-2222-410-000-000-3780		World War II	10/12/23	24.68	0.00	24.68
203824	10-2222-410-000-000-3780		Processing	10/12/23	70.35	0.00	70.35
203825	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Academia de Prodigios	10/12/23	31.00	0.00	31.00
203825	10-1800-410-000-000-4909		City Spies	10/12/23	16.71	0.00	0.00
203825	10-1800-410-000-000-4909		Efren Dividido	10/12/23	18.01	0.00	18.01
203825	10-1800-410-000-000-4909		La Escuela del Bien y del Mal	10/12/23	24.49	0.00	0.00
203825	10-1800-410-000-000-4909		Fantasma	10/12/23	16.34	0.00	16.34
203825	10-1800-410-000-000-4909		Las Guerras de los Miercoles	10/12/23	20.49	0.00	20.49
203825	10-1800-410-000-000-4909		Hoot: la Odisea de los Buhos	10/12/23	21.32	0.00	21.32
203825	10-1800-410-000-000-4909		El Jego de Ender	10/12/23	23.28	0.00	23.28
203825	10-1800-410-000-000-4909		El Ladron del Ryo	10/12/23	20.49	0.00	20.49
203825	10-1800-410-000-000-4909		El Ladron del Rayo:Novela Grafica	10/12/23	28.57	0.00	28.57
203825	10-1800-410-000-000-4909		La MLS	10/12/23	7.51	0.00	7.51
203825	10-1800-410-000-000-4909		La Piramide Roja: Novela Grafica	10/12/23	17.59	0.00	17.59
203825	10-1800-410-000-000-4909		Los Planetas	10/12/23	20.34	0.00	20.34
203825	10-1800-410-000-000-4909		Preparada, Lista...Bienvenida a Clase!	10/12/23	34.77	0.00	34.77
203825	10-1800-410-000-000-4909		Rizos	10/12/23	20.26	0.00	20.26
203825	10-1800-410-000-000-4909		Robot Salvje	10/12/23	13.19	0.00	13.19
203825	10-1800-410-000-000-4909		Sobrevivi los Ataques del 11 de Septiembre de 2001	10/12/23	19.47	0.00	19.47
203825	10-1800-410-000-000-4909		Travesia:A Migrant Girls Cross-Border Journey	10/12/23	23.00	0.00	23.00

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203825	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	El Verano En Que Me Enamore	10/12/23	25.42	0.00	0.00
203825	10-1800-410-000-000-4909		Processing	10/12/23	44.93	0.00	39.02
203826	10-3000-410-000-000-4909	TEACHERS PAY TEACHERS	Spanish Day of the Dead Speaking Game	10/12/23	3.00	0.00	0.00
203826	10-3000-410-000-000-4909		El Dia de los Muertos-Day of the Dead Spanish Game	10/12/23	3.99	0.00	0.00
203827	10-2130-300-000-000-4620	SAFESTART ENVIRONMENTAL	2nd installment 7 test-spore trap &7 ERMI w/report	10/13/23	3,150.00	0.00	3,150.00
203827	10-2130-300-000-000-4620		1st installment 7 test-spore trap &7 ERMI w/report	10/13/23	3,150.00	0.00	3,150.00
203828	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	WHITE CARDSTOCK	10/13/23	15.99	0.00	15.99
203828	10-1125-410-000-135-3705		100 SHEETS HALLOWEEN STICKERS	10/13/23	9.99	0.00	9.99
203828	10-1125-410-000-135-3705		AA BATTERIES	10/13/23	8.85	0.00	8.85
203828	10-1125-410-000-135-3705		LED FIDGET SPINNER BRACELETS	10/13/23	17.99	0.00	17.99
203828	10-1125-410-000-135-3705		20 PACK FOAM SHEETS	10/13/23	59.96	0.00	59.96
203828	10-1125-410-000-135-3705		36PCS LED FINGER LIGHTS	10/13/23	18.99	0.00	18.99
203828	10-2410-410-000-135		3 STAPLERS	10/13/23	24.05	0.00	24.05
203829	10-1500-640-000-125	NIPPERSINK MIDDLE SCHOOL	Fox Valley Choir Festival Students	10/18/23	64.00	0.00	64.00
203829	10-1500-640-000-125		Fox Valley Choir Festival Director	10/18/23	8.00	0.00	8.00
203830	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Plain Cover Mar V Basketball Scorebook	10/18/23	68.64	0.00	68.64
203831	10-1120-410-002-125	NASCO EDUCATION LLC	LG Gloss Glaze 16 oz-Petal Pink	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz-True Black	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz-Pale Yellow	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz-Chocolate Brown	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz-Brilliant Yellow	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-White	10/18/23	38.00	0.00	38.00
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-Royal Blue	10/18/23	38.00	0.00	38.00
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint -Chrome Green	10/18/23	38.00	0.00	0.00
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-Sand	10/18/23	38.00	0.00	38.00
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-Coral	10/18/23	49.50	0.00	49.50
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-Red	10/18/23	49.00	0.00	0.00
203831	10-1120-410-002-125		F Series Glaze Cone 5 Pint-Amethyst	10/18/23	49.50	0.00	49.50
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz-Vivid Orange	10/18/23	53.20	0.00	53.20
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz.-Purple	10/18/23	53.20	0.00	53.20
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz- Light Blue	10/18/23	38.90	0.00	38.90
203831	10-1120-410-002-125		LG Gloss Glaze 16 oz- Gray	10/18/23	38.90	0.00	38.90

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203832	10-1110-410-012-135	AMAZON CAPITAL SERVICES	30 PACK DRY ERASE POCKETS	10/18/23	19.85	0.00	19.85
203832	10-1110-410-012-135		SHIPPING	10/18/23	6.99	0.00	6.99
203833	10-1110-410-000-135	AMAZON CAPITAL SERVICES	CAMPER VAN OUTDOOR TOY	10/18/23	13.95	0.00	13.95
203833	10-1110-410-000-135		PLASTIC DUMP TRUCK	10/18/23	15.99	0.00	15.99
203833	10-1110-410-000-135		GARBAGE TRUCK TOY	10/18/23	10.95	0.00	10.95
203833	10-1110-410-000-135		TOY CART	10/18/23	94.98	0.00	94.98
203833	10-1110-410-000-135		DUMP TRUCK TOY	10/18/23	25.35	0.00	25.35
203833	10-1110-410-000-135		CONSTRUCTION SET	10/18/23	29.99	0.00	29.99
203833	10-1110-410-000-135		FIRE TRUCK TOY	10/18/23	11.95	0.00	11.95
203833	10-1110-410-000-135		YELLOW SCHOOL BUS TOY	10/18/23	19.99	0.00	19.99
203833	10-1110-410-000-135		BIG DUMP TRUCK	10/18/23	19.99	0.00	19.99
203833	10-1110-410-000-135		50 PCS CHALK	10/18/23	18.41	0.00	18.41
203834	10-1500-410-000-105-17 90	AMAZON CAPITAL SERVICES	0 Pack Music Gold Medals Trophy Award with Neck Ri	10/18/23	98.46	0.00	98.46
203835	10-1500-410-000-105-17 90	JONES SCHOOL SUPPLY	Item No. 2592 Band Paw Lapel Pin	10/18/23	71.60	0.00	71.60
203836	10-2210-300-000-000-49 09	ADELANTE EDUCATIONAL SPECIALISTS GROUP, INC.	3 Days PD-Biliteracy Instruction	10/18/23	10,500.00	0.00	10,500.00
203837	10-2120-300-000-000-49 98-40990	UNIVERSITY OF OREGON	CJH-CICO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203837	10-2120-300-000-000-49 98-40990		Volume Discount	10/18/23	(240.00)	0.00	(240.00)
203838	10-2120-300-000-000-49 98-40990	UNIVERSITY OF OREGON	BG-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		BG-CICO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		BG-Bundled-App Discount	10/18/23	(240.00)	0.00	(240.00)
203838	10-2120-300-000-000-49 98-40990		CJH-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		DP-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		DP-CICO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		DP-Bundled-App Discount	10/18/23	(240.00)	0.00	(240.00)
203838	10-2120-300-000-000-49 98-40990		OK-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		OK-CICO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		OK-Bundled-App Discount	10/18/23	(240.00)	0.00	(240.00)
203838	10-2120-300-000-000-49 98-40990		TO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		TO-CICO-SWIS Annual License	10/18/23	350.00	0.00	350.00
203838	10-2120-300-000-000-49 98-40990		TO-Bundled-App Discount	10/18/23	(240.00)	0.00	(240.00)
203839	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Masking Tape	10/18/23	5.49	0.00	5.49
203839	10-2320-410-000-000		Lamination Rolls	10/18/23	184.98	0.00	184.98
203839	10-1110-411-000-000		Address Labels	10/18/23	46.45	0.00	46.45
203839	10-1110-411-000-000		Folder Labels	10/18/23	12.98	0.00	12.98
203839	10-1110-411-000-000		Smead Colored File Folders	10/18/23	69.66	0.00	69.66
203839	10-1110-411-000-000		Dry Erase Markers	10/18/23	17.59	0.00	17.59
203839	10-1110-411-000-000		Mini Dry Erase Erasers	10/18/23	13.99	0.00	13.99
203839	10-1110-411-000-000		Shipping	10/18/23	4.49	0.00	4.49
203840	10-2120-400-000-000-49 98-40990	AMAZON CAPITAL SERVICES	Kigeli Bracelets	10/18/23	45.99	0.00	45.99

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203840	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Squeeze Toys	10/18/23	55.58	0.00	55.58
203840	10-2120-400-000-000-4998-40990		Treasure Box Toys	10/18/23	16.79	0.00	16.79
203840	10-2120-400-000-000-4998-40990		Keychains	10/18/23	27.06	0.00	27.06
203840	10-2120-400-000-000-4998-40990		Stretchy Fidget Strings	10/18/23	19.98	0.00	19.98
203840	10-2120-400-000-000-4998-40990		Owl Stickers	10/18/23	11.90	0.00	11.90
203840	10-2120-400-000-000-4998-40990		Dinosaur Eggs	10/18/23	67.96	0.00	67.96
203840	10-2120-400-000-000-4998-40990		Cartoon Gel Ink Pens	10/18/23	41.99	0.00	41.99
203840	10-2120-400-000-000-4998-40990		Animal Erasers	10/18/23	30.60	0.00	30.60
203840	10-2120-400-000-000-4998-40990		Glitter Toy Rings	10/18/23	6.99	0.00	6.99
203840	10-2120-400-000-000-4998-40990		Scented Bookmarks	10/18/23	16.99	0.00	16.99
203840	10-2120-400-000-000-4998-40990		Fun Pens	10/18/23	43.98	0.00	43.98
203840	10-2120-400-000-000-4998-40990		Squishy Toys	10/18/23	43.98	0.00	43.98
203840	10-2120-400-000-000-4998-40990		Rubber Ducks	10/18/23	73.98	0.00	73.98
203840	10-2120-400-000-000-4998-40990		Bean Bag Chair-Roses Gray	10/18/23	44.99	0.00	44.99
203840	10-2120-400-000-000-4998-40990		Bean Bag Chair-Sloth & Trees	10/18/23	44.99	0.00	44.99
203840	10-2120-400-000-000-4998-40990		Bean Bag Chir-Faux Rabbit Fur	10/18/23	51.74	0.00	51.74
203840	10-2120-400-000-000-4998-40990		Bean Bag Chair-Chevron Green & White	10/18/23	71.99	0.00	71.99
203840	10-2120-400-000-000-4998-40990		Bean Bag Chair-Stripes Gray & White	10/18/23	72.99	0.00	72.99
203841	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Makeblock mBot Neo Robot Kit	10/18/23	394.98	0.00	394.98
203841	10-2220-400-000-000		Promotion Applied	10/18/23	(43.45)	0.00	(43.45)
203842	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Neenah White Cardstock-300 Sheets	10/18/23	15.99	0.00	15.99
203842	10-1110-410-002-100		Prang Construction Paper, Bright White-100 Sheets	10/18/23	36.54	0.00	36.54
203842	10-1110-410-002-100		Neenah Wausau Paper Eclipse Black, 100 Sheets	10/18/23	28.98	0.00	28.98
203843	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Astrobrights 5-Color Asst. 625 Sheets	10/18/23	17.49	0.00	17.49
203843	10-1110-410-002-100		Free Shipping (Within 24 Hour of Previous Order)	10/18/23	0.00	0.00	0.00
203844	10-2410-410-000-100	AMAZON CAPITAL SERVICES	The Trauma-Informed School (Paperback)	10/18/23	65.60	0.00	65.60
203844	10-2410-410-000-100		Help for Billy by Heather T. Forbes (Paperback)	10/18/23	16.75	0.00	16.75
203844	10-2410-410-000-100		Shipping for The Trauma Informed School Book	10/18/23	3.99	0.00	3.99
203845	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Amazon Basics 1/3 Cut Tab, Pack of 100	10/18/23	80.08	0.00	80.08
203846	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Paper Clips Binder Clip Set, 400 Pcs.	10/18/23	9.99	0.00	9.99
203846	10-1110-410-000-100		Lilypad Wiggle Seat for Sensory Kids	10/18/23	41.97	0.00	41.97
203846	10-1110-410-000-100		Dashed Handwriting Lines Practice Roller-Blue	10/18/23	12.99	0.00	12.99

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203846	10-1110-410-000-100	AMAZON CAPITAL SERVICES	50 Pcs. Push Pin With Wooden Clip	10/18/23	6.49	0.00	6.49
203846	10-1110-410-000-100		Paper Mate Flair Felt Tip Pens, 12 Count, Asst.	10/18/23	5.88	0.00	5.88
203846	10-1110-410-000-100		Loctite Fun-Tac Putty, Pack of 6	10/18/23	13.74	0.00	13.74
203847	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Traulsen Stainless Stell Shelf Clip 1" x 2"	10/19/23	121.08	0.00	121.08
203848	10-1500-410-000-105-1790	REBCO APPAREL	YM band shirt	10/19/23	49.50	0.00	49.50
203848	10-1500-410-000-105-1790		YL band shirt	10/19/23	123.75	0.00	123.75
203848	10-1500-410-000-105-1790		YXL band shirt	10/19/23	33.00	0.00	33.00
203848	10-1500-410-000-105-1790		AS band shirt	10/19/23	41.25	0.00	41.25
203848	10-1500-410-000-105-1790		AM band shirt	10/19/23	24.75	0.00	24.75
203848	10-1500-410-000-105-1790		AXL band shirt	10/19/23	8.25	0.00	8.25
203849	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Connect More - Social Skills Game	10/19/23	38.00	0.00	38.00
203849	10-1110-410-000-100		Crayola Construction Paper - 480 Ct - 2 Pack	10/19/23	16.59	0.00	16.59
203849	10-1110-410-000-100		Crayola Washable Markers - 40 Count	10/19/23	26.98	0.00	26.98
203849	10-1110-410-000-100		Crayola Markers, Washable, 12 Count	10/19/23	13.96	0.00	13.96
203850	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Play Therapy Supply CBT 123 Game	10/19/23	15.99	0.00	15.99
203850	10-1110-410-000-100		VIAHART Brain Flakes 500 Piece Plastic Disc Set	10/19/23	16.99	0.00	16.99
203850	10-1110-410-000-100		Shipping	10/19/23	6.99	0.00	6.99
203851	10-1500-410-000-100-1790	AMAZON CAPITAL SERVICES	6 Piece Slide Whistle Kids Instrument Toys	10/19/23	15.99	0.00	15.99
203851	10-2410-410-000-100		Cardinal Economy 3 Ring Binders - 1-1/2"	10/19/23	42.37	0.00	42.37
203851	10-2410-410-000-100		Alliance Rubber Bands, 50 Pack, 7"x1/8"	10/19/23	9.24	0.00	9.24
203851	10-2410-410-000-100		Amazon Basics Assorted Size & Color Rubber Bands	10/19/23	6.75	0.00	6.75
203852	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Lanker Tea Light Candles	10/19/23	11.98	0.00	11.98
203852	10-1800-410-000-000-4909		Lanker Tea Light Candels-Yellow	10/19/23	19.98	0.00	19.98
203852	10-1800-410-000-000-4909		Marigold Flower Heads	10/19/23	23.99	0.00	23.99
203852	10-3000-410-000-000-4909		Poster Boards	10/19/23	13.99	0.00	13.99
203852	10-3000-410-000-000-4909		Promotion Applied	10/19/23	(1.60)	0.00	(1.60)
203853	10-1110-410-000-115	AMAZON CAPITAL SERVICES	PANDAFLY Metallic Marker Pens	10/19/23	13.76	0.00	13.76
203853	10-1110-410-000-115		10 PK Music Gold Medals	10/19/23	98.46	0.00	98.46
203853	10-2410-410-000-115		Haull 9 PC Halloween	10/19/23	60.99	0.00	60.99
203854	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Scissors	10/19/23	6.79	0.00	6.79
203854	10-1110-411-000-000		Dry Erase Markers	10/19/23	17.59	0.00	17.59
203854	10-1110-411-000-000		Wite Out	10/19/23	1.33	0.00	1.33
203854	10-1110-411-000-000		White Cardstock	10/19/23	4.79	0.00	4.79
203854	10-1110-411-000-000		Wite Out	10/19/23	2.90	0.00	2.90
203854	10-1110-411-000-000		Medium Paper Clips	10/19/23	7.99	0.00	7.99
203854	10-1110-411-000-000		Small Paper Clips	10/19/23	8.31	0.00	8.31

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203855	10-1110-410-013-000	AMAZON CAPITAL SERVICES	Pacon Chart Paper	10/19/23	47.88	0.00	47.88
203856	10-2320-410-000-000	AMAZON CAPITAL SERVICES	84 Ct K-Cup Pods for Admin Office	10/19/23	44.61	0.00	44.61
203856	10-2320-410-000-000		Halloween Paper Garland	10/19/23	9.99	0.00	9.99
203856	10-2320-410-000-000		Halloween Decorations	10/19/23	12.98	0.00	12.98
203856	10-2320-410-000-000		3Pc Fright Tape Bundle	10/19/23	11.99	0.00	11.99
203856	10-2320-410-000-000		12 Pack of Assorted Colors rectangle tablecloth	10/19/23	20.99	0.00	20.99
203856	10-2320-410-000-000		36 Pc Bosses Day Decor	10/19/23	6.99	0.00	6.99
203856	10-2320-410-000-000		Swingline 2 Hole Pumnch	10/19/23	33.98	0.00	33.98
203856	10-2320-410-000-000		Bosses Day Decor	10/19/23	9.99	0.00	9.99
203856	10-2320-410-000-000		Birthday Banner	10/19/23	7.99	0.00	7.99
203856	10-2320-410-000-000		Birthday Decorations	10/19/23	12.99	0.00	12.99
203856	10-2320-410-000-000		9 Piece Birthday Centerpieces	10/19/23	11.99	0.00	11.99
203856	10-2320-410-000-000		2 pack Foil curtain silver Backdrop	10/19/23	5.79	0.00	5.79
203856	10-2320-410-000-000		2 pack Foil curtain gold Backdrop	10/19/23	4.99	0.00	4.99
203857	10-2134-410-000-000	AMAZON CAPITAL SERVICES	AA BATTERIES	10/19/23	29.40	0.00	29.40
203857	10-2134-410-000-000		AAA BATTERIES	10/19/23	23.96	0.00	23.96
203857	10-2134-410-000-000		C BATTERIES	10/19/23	14.97	0.00	14.97
203858	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Motorola DLR1020 Business Two Way RadiosMotorola	10/19/23	453.42	0.00	453.42
203859	10-1120-410-079-125	AMAZON CAPITAL SERVICES	12 Piece galaxy Infinity cubes	10/20/23	16.99	0.00	16.99
203859	10-1120-410-079-125		100 pcs Mochi Squishy toys	10/20/23	19.99	0.00	19.99
203859	10-1120-410-079-125		Therapy putty	10/20/23	17.90	0.00	17.90
203859	10-1120-410-079-125		18 cans of soda	10/20/23	29.80	0.00	29.80
203860	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Donettes Bulk Value Pack	10/20/23	28.66	0.00	28.66
203860	10-2900-410-000-125		Jack O Variety candy mix	10/20/23	39.98	0.00	39.98
203860	10-2900-410-000-125		Welch`s fruit snacks 60 count	10/20/23	15.99	0.00	15.99
203860	10-2900-410-000-125		Chocolate variety Pack 5 lb	10/20/23	45.95	0.00	45.95
203860	10-2900-410-000-125		Frito Lay Classic 50 bags	10/20/23	29.45	0.00	29.45
203860	10-2900-410-000-125		Tootsie Rolls Bulk 2 lb.	10/20/23	19.99	0.00	19.99
203860	10-2900-410-000-125		Rolos 2lb	10/20/23	28.00	0.00	28.00
203860	10-2900-410-000-125		Oreo Cookie mix 56 packs	10/20/23	24.33	0.00	24.33
203860	10-2900-410-000-125		Capri Sun Variety Pack 40 Count	10/20/23	32.95	0.00	32.95
203860	10-2900-410-000-125		M & M`s Jar 3 lb.	10/20/23	26.50	0.00	26.50
203860	10-2900-410-000-125		Skittles Candy Jar 2 Pack	10/20/23	34.24	0.00	34.24
203860	10-1120-410-079-125		Durable Magazine Book File Holder 6 Pk	10/20/23	35.69	0.00	35.69
203860	10-1120-410-079-125		Pocket Folders 6 Pack	10/20/23	7.99	0.00	7.99
203860	10-1120-410-079-125		400 Labels Assorted Colors	10/20/23	8.98	0.00	8.98
203860	10-2900-410-000-125		Shipping and Handling	10/20/23	19.98	0.00	19.98
203861	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Xlerator XL-BW Auto high spd dryer white 110/120 v	10/20/23	450.00	0.00	450.00
203862	10-1110-410-000-135	LAKESHORE LEARNING MATERIALS	INDESTRUCTIBLE GIANT BEADS AND PATTERNS	10/20/23	39.99	0.00	39.99
203862	10-1110-410-000-135		BUILD THE LETTER ACTIVITY CENTER	10/20/23	27.99	0.00	27.99
203862	10-1110-410-000-135		FIND THE LETTER ACTIVITY CENTER	10/20/23	14.00	0.00	26.29
203863	10-1110-410-000-135	AMAZON CAPITAL SERVICES	JUMBO TOYS NUTS AND BOLTS	10/20/23	15.79	0.00	15.79
203863	10-1110-410-000-135		HOLE PUNCHERS 12PACK	10/20/23	17.99	0.00	17.99
203863	10-1110-410-000-135		STACKING AND MATCHING GAMES	10/20/23	29.99	0.00	29.99

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203863	10-1110-410-000-135	AMAZON CAPITAL SERVICES	STORAGE CONTAINERS WITH LIDS	10/20/23	35.68	0.00	35.68
203864	10-2900-490-000-135	HARRIS BANK P-CARDS	BAKER-STAFF APPRECIATION-GALATI`S	10/23/23	394.61	0.00	394.61
203864	10-2900-490-000-135		BAKER-STAFF APPRECIATION-JEWEL	10/23/23	19.47	0.00	19.47
203864	10-2900-490-000-135		BAKER-STAFF APPRECIATION-DUNKIN	10/23/23	85.92	0.00	85.92
203864	10-2660-400-000-000		FITZSIMONS-STORAGE BINS-AMAZON	10/23/23	322.98	0.00	322.98
203864	10-2660-400-000-000		FITZSIMONS-FINE FOR ERRONEOUS 911 CALL-REDSKY	10/23/23	300.00	0.00	300.00
203864	10-2660-400-000-000		FITZSIMONS-STORAGE BINS-AMAZON	10/23/23	129.99	0.00	129.99
203864	10-2900-490-000-115		GIBBS-STAFF APPRECIATION-PANERA	10/23/23	102.00	0.00	102.00
203864	10-2900-490-000-115		GIBBS-STUDENT PRINCIPAL OF THE DAY-CHICK FIL A	10/23/23	77.69	0.00	77.69
203864	10-2900-490-000-115		GIBBS-STAFF APPRECIATION-JEWEL	10/23/23	52.37	0.00	52.37
203864	10-2410-410-000-115		GIBBS-STAFF APPRECIATION-WALMART	10/23/23	24.15	0.00	24.15
203864	10-2410-410-000-115		GIBBS-STAFF APPRECIATION-JEWEL	10/23/23	80.43	0.00	80.43
203864	10-1120-410-079-125		LOWELL-RETIREE SCRAPBOOKS-MICHAELS	10/23/23	25.40	0.00	25.40
203864	10-1120-410-079-125		LOWELL-DRAGON TIME RESOURCE-TEACHERS PAY TEACHERS	10/23/23	101.75	0.00	101.75
203864	10-1120-410-079-125		LOWELL-STUDENT REWARD-DOMINOS	10/23/23	44.31	0.00	44.31
203864	10-1120-410-079-125		LOWELL-STUDENT REWARD-DOMINOS	10/23/23	20.57	0.00	20.57
203864	10-1120-410-079-125		LOWELL-8TH GRADE AWARDS-AMERICAN LEGION AWARDS	10/23/23	125.59	0.00	125.59
203864	10-3000-400-000-000-4998-40990		LUKESH-CARY AREA LIBRARY-GENERATION MINDFUL	10/23/23	28.62	0.00	28.62
203864	10-3000-400-000-000-4998-40990		LUKESH-CARY AREA LIBRARY-TARGET	10/23/23	19.79	0.00	19.79
203864	10-1110-410-000-000-4400		LUKESH-MATH PROGRAM-MARCY COOK MATH	10/23/23	25.00	0.00	25.00
203864	10-2220-400-000-000		LUKESH-A1 RESOURCES-DID PROF. DE\	10/23/23	6.99	0.00	6.99
203864	10-2410-410-000-125		QUALLS-FLOWERS FOR DECEASED STAFF-TRIBUTE FLOWERS	10/23/23	82.93	0.00	82.93
203864	10-2900-410-000-125		QUALLS-RETIREMENT SCRAPBOOKS-MICHAELS	10/23/23	39.96	0.00	39.96
203864	10-2900-410-000-125		QUALLS-PBIS STICKERS-STICKER MULE	10/23/23	139.10	0.00	139.10
203864	10-2900-410-000-125		QUALLS-6TH GR. ORIENTATION SUPPLIES-PARTY CITY	10/23/23	97.76	0.00	97.76
203864	10-2900-410-000-125		QUALLS-PHOTO BOOKS-WALGREENS	10/23/23	63.93	0.00	63.93
203864	10-2310-410-000-000		SHEPHERD-COPIES-OFFICE MAX	10/23/23	70.32	0.00	70.32
203864	10-2310-410-000-000		SHEPHERD-COPIES-OFFICE MAX	10/23/23	187.15	0.00	187.15

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203864	10-3700-300-000-000-4932	HARRIS BANK P-CARDS	SHEPHERD-WORKBOOK KITS-SP JORGORDON	10/23/23	720.75	0.00	720.75
203864	10-1205-410-000-000-4620		THOMAS-REWARD FRIDAY-WALMART	10/23/23	47.46	0.00	47.46
203864	10-1205-410-000-000-4620		THOMAS-REWARD FRIDAY-WALMART	10/23/23	36.42	0.00	36.42
203865	10-2410-410-000-135	AMAZON CAPITAL SERVICES	SIMPLY SMALL GROUPS	10/23/23	76.32	0.00	76.32
203865	10-2410-410-000-135		SHIPPING	10/23/23	11.29	0.00	11.29
203866	10-1110-410-000-135-4300	HIGHLIGHTS CONSUMER SERVICES INC	High Five Bilingue Magazine	10/24/23	279.00	0.00	279.00
203867	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Elkay 51300C_3PK WaterSentry Plus Replacement Fil	10/24/23	399.96	0.00	399.96
203868	10-2410-410-000-105	AMAZON CAPITAL SERVICES	SIFE Brighten up your Child`s Safety with our 3M R	10/24/23	114.12	0.00	114.12
203868	10-2410-410-000-105		PeerBasics Safety Vests 10 Pack - Yellow Reflectiv	10/24/23	23.88	0.00	23.88
203869	10-2410-410-000-135	AMAZON CAPITAL SERVICES	Extra Large Sports Bag	10/24/23	11.99	0.00	11.99
203869	10-2410-410-000-135		Shipping	10/24/23	9.99	0.00	9.99
203870	10-1500-410-000-100-1790	JONES SCHOOL SUPPLY	Band Paw Lapel Pin	10/25/23	71.60	0.00	71.60
203870	10-1500-410-000-100-1790		Shipping	10/25/23	10.00	0.00	10.00
203871	10-1500-410-000-100-1790	REBCO CONSULTING, INC./DBA REBCO APPAREL	Briargate Band Shirts	10/25/23	379.50	0.00	379.50
203871	10-1500-410-000-100-1790		Colored T-Shirt Jade Dome w/ A One Color Back	10/25/23	0.00	0.00	0.00
203871	10-1500-410-000-100-1790		YM-13, YL-18, YXL-8, AS-5, AM-1, AL-1	10/25/23	0.00	0.00	0.00
203871	10-1500-410-000-100-1790		Estimate 1762	10/25/23	0.00	0.00	0.00
203872	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Mead Composition Notebooks 3 Pack	10/25/23	17.94	0.00	17.94
203872	10-1120-410-079-125		Bankers Box Classroom 15 Compartments	10/25/23	27.99	0.00	27.99
203873	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Purple Ladybug 3D Puffy Stickers-40 Sheets	10/25/23	8.49	0.00	8.49
203873	10-1110-410-000-100		Benresive 100 Pcs Cute Animal Stickers For Kids	10/25/23	8.88	0.00	8.88
203873	10-1110-410-000-100		Plus Plus Open Play Tube-240 Pc.-Rainbow Mix	10/25/23	15.29	0.00	15.29
203873	10-1110-410-000-100		Betem 24 Colors Dual Tip Acrylic Paint Pens	10/25/23	19.99	0.00	19.99
203873	10-1110-410-000-100		Play-Doh Handout 42 Pack 1-Oz. Compound	10/25/23	16.99	0.00	16.99
203873	10-1110-410-000-100		River Rocks for Painting 25 Pcs. 2-3" Flat	10/25/23	14.98	0.00	14.98
203874	10-2560-323-000-000	AMAZON CAPITAL SERVICES	Traulsen 340-26000-00, Chrome Wire Shelf	10/25/23	369.60	0.00	345.06
203875	10-2222-410-000-100	FOLLETT SOFTWARE LLC	Follett 5300 Corded Scanner	10/25/23	104.30	0.00	104.30
203875	10-2222-410-000-100		Shipping	10/25/23	4.58	0.00	4.56
203875	10-2222-410-000-100		sale price is good until 10/31	10/25/23	0.00	0.00	0.00
203876	10-2220-312-000-000-4620	N2Y LLC	L3 SKILLS	10/26/23	319.98	0.00	319.98
203876	10-2220-312-000-000-4620		POSITIVITY	10/26/23	949.98	0.00	949.98
203876	10-2220-312-000-000-4620		SYMBOLSTIX	10/26/23	774.95	0.00	774.95

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203876	10-2220-312-000-000-4620	N2Y LLC	UNIQUE LEARNING SYSTEM	10/26/23	3,499.95	0.00	3,499.95
203876	10-2220-312-000-000-4620		NEWS2YOU	10/26/23	959.96	0.00	959.96
203877	10-2134-410-000-000	AMAZON CAPITAL SERVICES	clear plastic drawer organizer	10/26/23	29.98	0.00	29.98
203877	10-2134-410-000-000		c batteries	10/26/23	17.91	0.00	17.91
203878	10-2310-410-000-000-CO20	DAVIS CORPORATE TRAINING INC	VULNERABILITY ASSESSMENT 10% OF CONTRACT	10/27/23	2,499.50	0.00	2,499.50
203878	10-2310-410-000-000-CO20		VULNERABILITY ASSESSMENT 60% OF CONTRACT	10/27/23	14,997.00	0.00	14,997.00
203878	10-2310-410-000-000-CO20		VULNERABILITY ASSESSMENT 30% OF CONTRACT	10/27/23	7,498.50	0.00	7,498.50
203879	10-2900-400-000-000-3999	4IMPRINT	Magnet Clips- Jumbo	10/27/23	792.00	0.00	792.00
203879	10-2900-400-000-000-3999		Set up charge	10/27/23	55.00	0.00	55.00
203879	10-2900-400-000-000-3999		Freight	10/27/23	59.70	0.00	59.70
203879	10-2900-400-000-000-3999		Mouse Pads	10/27/23	735.00	0.00	735.00
203879	10-2900-400-000-000-3999		Set up charge	10/27/23	50.00	0.00	50.00
203879	10-2900-400-000-000-3999		Freight	10/27/23	50.84	0.00	50.84
203879	10-2900-400-000-000-3999		Ultimate Flyer 9-5/8	10/27/23	364.00	0.00	364.00
203879	10-2900-400-000-000-3999		Set UP	10/27/23	50.00	0.00	50.00
203879	10-2900-400-000-000-3999		Freight	10/27/23	46.43	0.00	46.43
203879	10-2900-400-000-000-3999		Apple Stress Relaxer	10/27/23	856.00	0.00	856.00
203879	10-2900-400-000-000-3999		Set up	10/27/23	55.00	0.00	55.00
203879	10-2900-400-000-000-3999		Freight	10/27/23	63.78	0.00	63.78
203879	10-2900-400-000-000-3999		Value Grocery Tote	10/27/23	992.00	0.00	992.00
203879	10-2900-400-000-000-3999		Set up	10/27/23	50.00	0.00	50.00
203879	10-2900-400-000-000-3999		Freight	10/27/23	193.88	0.00	193.88
203880	20-2540-410-001-125	AMAZON CAPITAL SERVICES	7" Decorative Clean our Coever BAOUINGLU	10/27/23	13.59	0.00	9.99
203880	20-2540-410-001-125		Stainless Steel Pitcher 68 oz. Silver	10/27/23	35.87	0.00	35.87
203881	10-1110-410-000-115	DEMCO	DEMCO Economy Book Tape 4`X30 yard	10/30/23	67.00	0.00	67.00
203881	10-1110-410-000-115		Millennium Date Due Slip Remov 1/2` Strip	10/30/23	50.02	0.00	50.01
203881	10-1110-410-000-115		tax	10/30/23	7.32	0.00	0.00
203882	10-1110-410-000-115	PM MUSIC CENTER	Studio 49 AX-03 Set of 15 Nails and 15 Foam Rubber	10/30/23	26.00	0.00	26.00
203883	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Black Warrior Pencils	10/30/23	5.97	0.00	5.97
203883	10-1120-410-079-125		Fine tip perm marker black	10/30/23	8.85	0.00	8.85
203883	10-1120-410-079-125		Point guard Flair felt tip marker- Black	10/30/23	12.74	0.00	12.74

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203883	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Point guard Flair felt tip marker- Red	10/30/23	12.58	0.00	12.58
203883	10-1120-410-079-125		G2 Prem Gel Pen -Blue Ink	10/30/23	15.16	0.00	15.16
203884	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Promark 25 Self Inking Stamp 5/8 x 2-15/16	10/30/23	21.72	0.00	21.72
203885	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Clear Writing Desk Pad 24x17	10/30/23	15.99	0.00	15.99
203885	10-2410-410-000-125		Shipping and Handling	10/30/23	6.99	0.00	6.99
203886	60-2533-319-000-000	PACE SYSTEMS, INC	Additonal Card reader for Door 4 at Tree Oaks	10/30/23	2,926.16	0.00	2,926.16
203886	60-2533-319-000-000		Additional Card Reader for Door 4 at Oak Knoll	10/30/23	4,521.56	0.00	4,521.56
203886	60-2533-319-000-000		Additional Card Reader for Door 4 at Deer Path	10/30/23	2,626.16	0.00	2,926.16
203886	60-2533-319-000-000		Additional Card Reader for Door 10 at Briargate	10/30/23	2,443.48	0.00	2,443.48
203887	10-2222-410-000-105	DEMCO	Demco Vinyl Gloss 10" x 400"	10/30/23	135.24	0.00	135.26
203887	10-2222-410-000-105		Demco Vinyl Gloss 12" x 400"	10/30/23	104.60	0.00	104.60
203887	10-2222-410-000-105		Demco Vinyl Gloss 14" x 400"	10/30/23	61.98	0.00	61.98
203887	10-2222-410-000-105		PaperTape 3/4" Rd/Blk	10/30/23	40.80	0.00	40.82
203887	10-2222-410-000-105		No Date Grid 500/box	10/30/23	37.18	0.00	37.18
203887	10-2222-410-000-105		1/2" x 1-3/4" White 8000/Box	10/30/23	41.00	0.00	41.00
203887	10-2222-410-000-105		Paperfold Long Book Jacket Covers 50/Ctn	10/30/23	37.12	0.00	37.13
203888	20-2533-319-000-000	PACE SYSTEMS, INC	Genetec Advantage Licence Renewal	10/30/23	609.84	609.84	0.00
203889	10-2210-300-000-000-4932	THE CENTER	Multilingual Illinois 2023 Conference	10/30/23	740.00	0.00	0.00
203890	10-2210-300-000-000-4932	ILLINOIS DIGITAL EDUCATORS ALLIANCE	Registrations for Midwest Conf For Ed Coaches	10/30/23	447.00	0.00	447.00
203891	10-2225-470-000-000	CDW GOVERNMENT INC.	Cisco Meraki Systems Manager Enterprise	10/30/23	2,199.00	0.00	2,199.00
203892	10-1110-410-000-135	AMAZON CAPITAL SERVICES	VISUAL TIMER	10/30/23	39.96	0.00	39.96
203892	10-1110-410-000-135		EXERCISE BALL	10/30/23	64.77	0.00	64.77
203892	10-1110-410-000-135		EXERCISE BALL	10/30/23	64.77	0.00	64.77
203892	10-2410-410-000-135		MINI MUFFINS	10/30/23	22.67	0.00	22.67
203893	10-3000-410-000-000-4300	TEACHERS PAY TEACHERS	The Very Last Leaf Read Aloud Digital	10/30/23	7.00	0.00	7.00
203893	10-3000-410-000-000-4300		Seasonal Centers:Includes Fall Pumpkin Craft	10/30/23	13.96	0.00	13.96
203894	10-2410-410-000-105	AMAZON CAPITAL SERVICES	ANLEY EverStrong Series American US Flag 5x8 Foot	10/30/23	251.60	0.00	251.60
203895	10-1205-701-000-000-4998-IDC	NETRIX LLC	LENOVO THINKPAD E15 GEN 4	10/30/23	2,517.00	0.00	2,337.00
203895	10-2230-701-000-000-4998-IDC		LENOVO THINKPAD E15 GEN 4	10/30/23	2,517.00	0.00	2,337.00
203896	10-2410-410-000-135	AMAZON CAPITAL SERVICES	OREO MINI VARIETY PACK	10/31/23	17.99	0.00	17.99
203896	10-2410-410-000-135		SHIPPING	10/31/23	6.99	0.00	6.99
203897	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Hedgehog Figurines	11/01/23	8.99	0.00	8.99
203897	10-1120-410-079-125		Mini Resin Pig Figurines 120 pcs	11/01/23	18.79	0.00	18.79
203897	10-1120-410-079-125		Mini Cow Figurines 35 pcs	11/01/23	7.99	0.00	7.99
203897	10-1120-410-079-125		Mini Resin Ducks 100 pcs	11/01/23	8.99	0.00	8.99
203897	10-1120-410-079-125		Mini Sea Fish Figurines 50 pcs	11/01/23	9.99	0.00	9.99
203897	10-1120-410-079-125		Mini Sea Turtles 60 pcs	11/01/23	14.99	0.00	14.99
203897	10-1120-410-002-125		Crazy Foam Balls 50 pack	11/01/23	9.99	0.00	9.99

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203897	10-1120-410-002-125	AMAZON CAPITAL SERVICES	Aluminum Foil Wrap Heavy Duty 2 Count	11/01/23	77.00	0.00	77.00
203897	10-1120-410-079-125		Mini Resin Axolotl 20 pcs	11/01/23	6.66	0.00	6.66
203898	10-2660-470-000-000	NETRIX LLC	SMARTNET 5545-X w/ FirePower Services	11/01/23	5,335.24	0.00	5,335.24
203898	10-2660-470-000-000		SMARTNET ISR 4331 UC Bundle, PVDM4-32	11/01/23	641.30	0.00	641.30
203898	10-2660-470-000-000		SMARTNET Catalyst 2960-X 48 GIGE POE	11/01/23	10,363.20	0.00	10,363.20
203898	10-2660-544-000-000		SMARTNET Catalyst 9500 24x10G	11/01/23	6,283.56	0.00	6,283.56
203898	10-2660-470-000-000		SMARTNET C9200-48P-EDU	11/01/23	4,537.82	0.00	4,537.82
203898	10-2660-544-000-000		Cisco ASA 5545-X Adaptive Security Appliance - 1Yr	11/01/23	22,664.58	0.00	22,664.58
203899	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Marigold Flower Heads	11/01/23	196.11	0.00	196.11
203900	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	11/01/23	495.00	0.00	495.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	11/01/23	1,125.00	0.00	1,125.00
203900	10-2220-315-000-000-4998-3		iPad 5/6 Gen Battery Replaement	11/01/23	150.00	0.00	150.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Headphone Jack Replacement	11/01/23	140.00	0.00	140.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Charger Port Replacement	11/01/23	350.00	0.00	350.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Water Damaged Repair	11/01/23	179.00	0.00	179.00
203900	10-2220-315-000-000-4998-3		iPad 10 Gen Power Button Repair	11/01/23	150.00	0.00	150.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	11/01/23	350.00	0.00	350.00
203900	10-2220-315-000-000-4998-3		iPad 7/9 Gen Wifi Ant Replacement	11/01/23	140.00	0.00	140.00
203900	10-2220-315-000-000-4998-3		Laptop Camera Repair	11/01/23	145.00	0.00	145.00
203901	10-1110-410-000-115	AMAZON CAPITAL SERVICES	The Gardens at the Sorolla Family House	11/03/23	16.73	0.00	16.73
203901	10-1110-410-000-115		Full House Basquiat Wall Art	11/03/23	16.99	0.00	16.99
203901	10-2410-410-000-115		Zerodeko 6 Pc inflatable guitars	11/03/23	11.99	0.00	11.99
203901	10-2410-410-000-115		Picture Peddler Flower Feast	11/03/23	13.99	0.00	13.99
203901	10-2410-410-000-115		Bald Eagle Stickers	11/03/23	7.90	0.00	7.90
203901	10-2410-410-000-115		Benefei HDMI to VGA cable	11/03/23	9.59	0.00	9.59
203901	10-1110-410-000-115		Hummingbird Flowers Tropical Wall Art	11/03/23	12.85	0.00	12.85
203901	10-1110-410-000-115		HUntington Graphics Don Quixote	11/03/23	7.99	0.00	7.99
203901	10-1110-410-000-115		KTOJOY Extra Large Binder Clips 36 pc	11/03/23	8.99	0.00	8.99
203901	10-1110-410-000-115		Medium Binder Clips 48 pc	11/03/23	8.79	0.00	8.79
203901	10-1110-410-000-115		Zip Ties 8 inch (1000 pc)	11/03/23	16.99	0.00	16.99
203901	10-1110-410-000-115		Cord Hider 153 inch	11/03/23	39.94	0.00	39.94
203901	10-1110-410-000-115		The Singing Fish	11/03/23	13.50	0.00	13.50
203901	10-1110-410-000-115		shipping	11/03/23	3.99	0.00	3.99
203902	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Seiko SLP Labels	11/03/23	50.68	0.00	50.68
203903	10-2210-300-000-000-4998-3	DEFINED LEARNING LLC	DL-PBL Leadership Cohort	11/03/23	5,000.00	0.00	5,000.00
203903	10-2210-300-000-000-4998-3		DL-License-Through 6/30/24	11/03/23	0.00	0.00	0.00
203903	10-2210-300-000-000-4998-3		DL-CompSci & STEM-Through 6/30/24	11/03/23	0.00	0.00	0.00

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203904	10-1110-410-000-115	AMAZON CAPITAL SERVICES	GBC Thermal laminating 12" x 300`	11/03/23	101.98	0.00	101.98
203904	10-1110-410-000-115		GBC Thermal laminating 25" x 500`	11/03/23	149.90	0.00	149.90
203905	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Bic Wite-Out Brand EZ Correction Tap, 4 Pack	11/03/23	5.57	0.00	5.57
203905	10-1110-410-000-100		Bostitch Office Premium Staples, 5,000 Per Box	11/03/23	5.29	0.00	5.29
203905	10-1110-410-000-100		16.5 x1" Self Adhesive Strips	11/03/23	9.99	0.00	9.99
203905	10-1110-410-000-100		EXPO Low Odor Dry Erase Markers, Fine, 36 Ct.	11/03/23	23.98	0.00	23.98
203905	10-1110-410-000-100		Homarden Liquid Chalk Markers - 12 Pack	11/03/23	13.49	0.00	13.49
203905	10-1110-410-000-100		Amazon Basics No. 1 Paper Clips, 1000 Count	11/03/23	6.46	0.00	6.46
203905	10-1110-410-000-100		Paper Mate Flair Pens, 12 Count, Assorted	11/03/23	10.99	0.00	10.99
203905	10-1110-410-000-100		Traditional Chalkboard Eraser, 2 Pack	11/03/23	7.99	0.00	7.99
203906	10-2900-490-000-105	AMAZON CAPITAL SERVICES	Kicko Metal Jacks Set - 12 Sets per Order - Metall	11/03/23	9.49	0.00	9.49
203906	10-2900-490-000-105		POPLAY 50 PCS Beautiful Player Marbles Bulk for M	11/03/23	19.92	0.00	19.92
203906	10-2900-490-000-105		SAKURA Cray-Pas Junior Artist Oil Pastel Set - So	11/03/23	39.92	0.00	39.92
203906	10-2900-490-000-105		1.5 inch Visitor Stickers 500 pcs Happy Face Visi	11/03/23	19.18	0.00	19.18
203907	10-1110-410-000-100	SCHOOL DATEBOOKS	Imagine 8.5"x11" Assignment Notebook 2024-25	11/06/23	620.40	0.00	620.40
203907	10-1110-410-000-100		Vinyl Pocket Page	11/06/23	117.50	0.00	117.50
203907	10-1110-410-000-100		Shipping	11/06/23	110.69	0.00	106.96
203907	10-1110-410-000-100		Text Line 1: Briargate	11/06/23	0.00	0.00	0.00
203907	10-1110-410-000-100		Text Line 2: Tigers	11/06/23	0.00	0.00	0.00
203907	10-1110-410-000-100		Mascot: Tiger 4	11/06/23	0.00	0.00	0.00
203907	10-1110-410-000-100		Cover: Pencils	11/06/23	0.00	0.00	0.00
203908	10-3700-300-000-000-4932	FRIENDZY, INC	Friendzy SEL Program-PD & Program Implementation	11/06/23	3,028.00	0.00	3,028.00
203908	10-3700-410-000-000-4400		Friendzy SEL Program Online Resource Subscription	11/06/23	800.00	0.00	800.00
203909	10-2900-410-000-100	AMAZON CAPITAL SERVICES	96 Pcs. Stretchy Bendable Man	11/06/23	17.79	0.00	17.79
203909	10-2900-410-000-100		48 Piece Magnetic Bookmarks-Building Blocks	11/06/23	11.18	0.00	11.18
203909	10-2900-410-000-100		40 Pcs. Face Stress Balls, Mini 2"	11/06/23	33.98	0.00	30.98
203909	10-2900-410-000-100		40 Pcs. Colorful Strip Flexible Bendable Pencils	11/06/23	20.97	0.00	20.97
203909	10-2900-410-000-100		64 Pack Mini Emoticon Keychain Plush	11/06/23	17.99	0.00	17.99
203909	10-2900-410-000-100		100 Pieces Fun Pens Cartoon Gel Ink Pens	11/06/23	19.99	0.00	19.99
203909	10-2900-410-000-100		100 Pcs. Cartoon Keychain for Kids	11/06/23	13.99	0.00	13.95
203909	10-2900-410-000-100		100 Pcs. Stretchy Strings Fidget Noodles	11/06/23	30.99	0.00	30.99
203910	10-1110-410-000-135	AMAZON CAPITAL SERVICES	NEON LABEL STICKERS	11/06/23	16.97	0.00	16.97
203910	10-2410-410-000-135		NAPKINS	11/06/23	2.79	0.00	2.79
203910	10-2410-410-000-135		PAPER PLATES	11/06/23	8.70	0.00	8.70
203910	10-2410-410-000-135		DISPOSABLE GLOVES	11/06/23	40.95	0.00	40.95
203910	10-2410-410-000-135		SHIPPING	11/06/23	6.99	0.00	6.99

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203911	10-1500-410-000-115-1790	REBCO APPAREL	YM T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	41.25	0.00	41.25
203911	10-1500-410-000-115-1790		YL T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	82.50	0.00	82.50
203911	10-1500-410-000-115-1790		YXL T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	49.50	0.00	49.50
203911	10-1500-410-000-115-1790		AS T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	41.25	0.00	41.25
203911	10-1500-410-000-115-1790		AM T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	49.50	0.00	49.50
203911	10-1500-410-000-115-1790		A2XL T SHIRT W/ONE COLOR FRONT ONE BACK	11/06/23	8.25	0.00	8.25
203911	10-1500-410-000-115-1790		UPCHARGE 2XL	11/06/23	3.00	0.00	3.00
203912	10-1110-410-050-115	AMAZON CAPITAL SERVICES	voit tuff dodgeballs 6 1/4"	11/06/23	318.72	0.00	0.00
203913	10-1110-410-050-115	AMAZON CAPITAL SERVICES	Swing Sport Portable Ball Cart on Wheels	11/06/23	92.99	0.00	92.99
203913	10-1110-410-050-115		BSN Sport Raquet Storage	11/06/23	345.95	0.00	345.95
203914	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-The HOuse on Mango Street	11/06/23	8.25	0.00	8.25
203914	10-1800-410-000-000-4909		Book-The Crossover	11/06/23	6.99	0.00	6.99
203914	10-1800-410-000-000-4909		Book-We Rise, We Resist, We Raise Our Voices	11/06/23	8.59	0.00	8.59
203914	10-1800-410-000-000-4909		Book-Woke: A YOung Poet`s Call to Justice	11/06/23	12.59	0.00	12.59
203914	10-1800-410-000-000-4909		Book-Long Way Down	11/06/23	6.79	0.00	6.79
203914	10-1800-410-000-000-4909		Shipping	11/06/23	0.20	0.00	0.20
203915	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Sportime FingerLight Polyurethane Balls - 10 inch	11/07/23	58.71	0.00	58.71
203916	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Bostitch Electric Pencil Sharpener	11/07/23	14.33	0.00	14.33
203916	10-2220-400-000-000		Book-The Shift to Student-Led	11/07/23	25.06	0.00	25.06
203917	10-2210-300-000-000-4932	AMERICAN COLLEGE OF EDUCATION, INC	Assessment of ESL & Bilingual Course	11/07/23	1,650.00	0.00	1,650.00
203918	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Crayola Colored Pencils 240 count	11/08/23	35.99	0.00	35.99
203918	10-1120-410-079-125		Highlighter Markers 84 count	11/08/23	18.98	0.00	18.98
203918	10-1120-410-079-125		Funny Stickers	11/08/23	6.99	0.00	6.99
203918	10-1120-410-079-125		Shoe Charms 30 qty	11/08/23	5.99	0.00	5.99
203918	10-1120-410-079-125		Taylor Swift Music stickers, 103 pcs	11/08/23	6.40	0.00	6.40
203919	10-2410-410-000-105	AMERICAN TIME	U54BABA304 Allsync Clock	11/09/23	623.80	0.00	623.80
203919	10-2410-410-000-105		Shipping	11/09/23	68.62	0.00	68.62
203920	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	All the lovely bad ones by Scott Peterson	11/09/23	23.04	0.00	23.04
203920	10-2222-410-000-125		Below the surface by Allison Finley	11/09/23	17.79	0.00	17.79
203920	10-2222-410-000-125		The Candymakers and the great chocolate chase	11/09/23	17.08	0.00	17.08
203920	10-2222-410-000-125		by Wendy Mass	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		Captain America The ghost army by Alan Grantz	11/09/23	23.04	0.00	23.04
203920	10-2222-410-000-125		The chalice of gods book 6 by Rick Riordan	11/09/23	18.96	0.00	18.96
203920	10-2222-410-000-125		Coraline by Neil Gaiman	11/09/23	18.01	0.00	18.01
203920	10-2222-410-000-125		Courage to dream by Neal Shusterman	11/09/23	23.04	0.00	23.04

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203920	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Dead end in Norvelt by Jack Gantos	11/09/23	18.95	0.00	18.95
203920	10-2222-410-000-125		Eragon by Chritopher Paolini	11/09/23	23.04	0.00	23.04
203920	10-2222-410-000-125		The eye of minds by James Dashner	11/09/23	21.36	0.00	21.36
203920	10-2222-410-000-125		Fall of the School for Good and Evil by Soman	11/09/23	18.96	0.00	18.96
203920	10-2222-410-000-125		Chainani	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		Ghosts come rising by Adam Perry	11/09/23	18.06	0.00	18.06
203920	10-2222-410-000-125		Healer of the water monster by Brian Young	11/09/23	18.01	0.00	18.01
203920	10-2222-410-000-125		The house of Hades bk 4 by Rick Riordan	11/09/23	18.01	0.00	18.01
203920	10-2222-410-000-125		I am defiance by Jenni Walsh	11/09/23	17.16	0.00	17.16
203920	10-2222-410-000-125		I survived the American Revolution 1776 by	11/09/23	19.47	0.00	19.47
203920	10-2222-410-000-125		Georgia Ball	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		I survived the attach of the grizzlies, 1967 by	11/09/23	19.47	0.00	19.47
203920	10-2222-410-000-125		Georgia Ball	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		I survived the great Alaska earthquake 1964 by	11/09/23	15.89	0.00	15.89
203920	10-2222-410-000-125		Lauren Tarshis	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		The inheritance games by Jennifer Barnes	11/09/23	17.82	0.00	17.82
203920	10-2222-410-000-125		I survived the Great Chicago Fire, 1871 by	11/09/23	19.47	0.00	19.47
203920	10-2222-410-000-125		Georgia Ball	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		It found us by Lindsay Currie	11/09/23	16.26	0.00	16.26
203920	10-2222-410-000-125		It`s not summer without you: a summer novel	11/09/23	19.69	0.00	19.69
203920	10-2222-410-000-125		by Jenny Han	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		The Marvellers by Dhonielle Clayton	11/09/23	21.49	0.00	21.49
203920	10-2222-410-000-125		Michael Vey, The Traitor by Richard Evans	11/09/23	18.96	0.00	18.96
203920	10-2222-410-000-125		Miles Morales: suspended by Jason Reynolds	11/09/23	18.96	0.00	18.96
203920	10-2222-410-000-125		A night divided by Jennifer Nielsen	11/09/23	17.68	0.00	17.68
203920	10-2222-410-000-125		No brainer by Jeff Kinney	11/09/23	20.06	0.00	20.06
203920	10-2222-410-000-125		Nothing else but miracles by Kate Albus	11/09/23	17.16	0.00	17.16
203920	10-2222-410-000-125		Number the stars by Lois Lowry	11/09/23	18.01	0.00	18.01
203920	10-2222-410-000-125		The one and only Ruby by Katherine Applegate	11/09/23	18.96	0.00	18.96
203920	10-2222-410-000-125		Raid of no return by Nathan Hale	11/09/23	20.06	0.00	20.06
203920	10-2222-410-000-125		The rule of thoughts by James Dashner	11/09/23	19.69	0.00	19.69
203920	10-2222-410-000-125		Serafina and the black cloak by Michael Moreci	11/09/23	20.53	0.00	20.53
203920	10-2222-410-000-125		The shark attacks of 1916 by Georgia Ball	11/09/23	19.47	0.00	19.47
203920	10-2222-410-000-125		Slaves of Socorro by John Flanagan	11/09/23	18.01	0.00	18.01
203920	10-2222-410-000-125		Spy camp by Stuart Gibbs	11/09/23	21.36	0.00	21.36
203920	10-2222-410-000-125		Spy school goes north by Stuart Gibbs	11/09/23	18.06	0.00	18.06
203920	10-2222-410-000-125		Spy School secret service by Stuart Gibbs	11/09/23	17.17	0.00	17.17

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203920	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Storm blown by Nick Courage	11/09/23	16.26	0.00	16.26
203920	10-2222-410-000-125		The summer I turned pretty by Jenny Han	11/09/23	19.69	0.00	19.69
203920	10-2222-410-000-125		The Titanic by Bob Temple	11/09/23	6.95	0.00	6.95
203920	10-2222-410-000-125		Traitor by Amanda McCrina	11/09/23	21.73	0.00	21.73
203920	10-2222-410-000-125		Trapped by Michael Northrop	11/09/23	21.25	0.00	0.00
203920	10-2222-410-000-125		Treaties, trenches, mud, and blood by Nathan Hale	11/09/23	20.06	0.00	20.06
203920	10-2222-410-000-125		United as one by Pittacus Lore	11/09/23	18.85	0.00	18.85
203920	10-2222-410-000-125		Wait till Helen Comes by Scott Peterson	11/09/23	23.04	0.00	23.04
203920	10-2222-410-000-125		What lives in the wood by Lindsay Currie	11/09/23	16.34	0.00	16.34
203920	10-2222-410-000-125		The wild robot protects by Peter Brown	11/09/23	17.16	0.00	17.16
203920	10-2222-410-000-125		The witch, the sword and the cursed knights	11/09/23	16.34	0.00	16.34
203920	10-2222-410-000-125		by Alexandria Rogers	11/09/23	0.00	0.00	0.00
203920	10-2222-410-000-125		Wrecker by Carl Hiaasen	11/09/23	21.99	0.00	21.99
203920	10-2222-410-000-125		Book Processing	11/09/23	102.25	0.00	100.28
203921	10-1500-410-000-125-1790	ROAK, PATRICK	Piano Tuning	11/09/23	85.00	0.00	85.00
203921	10-1500-410-000-125-1790		2nd Piano Tuning	11/09/23	60.00	0.00	60.00
203922	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SUB 1 YR	11/09/23	71.00	0.00	71.00
203922	10-2140-410-000-000-4620		BASC-3 Q-GLOBAL SCORING SUB 1 YR	11/09/23	71.00	0.00	71.00
203923	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	UNDERCABINET LIGHTS	11/09/23	83.58	0.00	83.58
203923	10-1205-410-000-000-4620		LAMINATING POUCHES	11/09/23	29.99	0.00	29.99
203924	10-1120-410-079-125	SOTER TECHNOLOGIES LLC	FlySense Product Vape Detector Support and	11/09/23	750.00	0.00	750.00
203924	10-1120-410-079-125		Maintenance Cost-Annual Renewal for December	11/09/23	0.00	0.00	0.00
203924	10-1120-410-079-125		2023-Nov.2024	11/09/23	0.00	0.00	0.00
203925	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Pendaflex expanding file pocket folder -10 pk	11/09/23	13.44	0.00	13.44
203926	10-1120-410-079-125	PLANBOOK INC	12 Month subscription to Planbook.com for 39	11/09/23	526.50	0.00	526.50
203926	10-1120-410-079-125		teacher/administrator accounts-Exp 9/30/24	11/09/23	0.00	0.00	0.00
203927	10-2410-410-000-135	AMAZON CAPITAL SERVICES	12 SETS TEACHER NOTEPADS	11/09/23	17.99	0.00	17.99
203927	10-2410-410-000-135		CRAYOLA CLICKS MARKERS	11/09/23	11.27	0.00	11.27
203927	10-2410-410-000-135		PAPER MATE GEL PENS	11/09/23	11.63	0.00	11.63
203927	10-2410-410-000-135		POST ITS	11/09/23	5.88	0.00	5.88
203927	10-2410-410-000-135		SHARPIE FINE POINT ASST	11/09/23	8.55	0.00	8.55
203928	10-2410-410-000-135	AMAZON CAPITAL SERVICES	VELCRO MOUNTING SQUARES	11/10/23	6.99	0.00	6.99
203928	10-2410-410-000-135		HARD CANDY MX	11/10/23	14.99	0.00	14.99
203928	10-2410-410-000-135		SHIPPING	11/10/23	6.99	0.00	6.99
203929	10-2410-410-000-105	SCHOOL SPECIALTY INCORPORATED	Quartet 60x36 bulletin board	11/10/23	215.96	0.00	215.96
203930	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Power Flash AAA Batteries, 100 Count	11/10/23	39.98	0.00	39.98
203930	10-2410-410-000-100		Amazon Basics Packing Tape, 6 Pack	11/10/23	17.49	0.00	17.49

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203931	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Canon 1007B001AA (Type N1) Laser Staple Cartridge	11/10/23	289.94	0.00	289.94
203931	10-2320-410-000-000		Scotch Heavy Duty Shipping Packing Tape, Clear, H	11/10/23	14.99	0.00	14.99
203931	10-2320-410-000-000		Bounty Quick-Size Paper Towels, White, 16 Family R	11/10/23	43.49	0.00	43.49
203931	10-2320-410-000-000		Puffs Plus Lotion Facial Tissues, 24 Family Boxes,	11/10/23	37.88	0.00	37.88
203931	10-2320-410-000-000		Assorted Fruit Flavored, Christmas Candy Bulk Bag	11/10/23	14.99	0.00	14.99
203931	10-2320-410-000-000		Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x	11/10/23	24.58	0.00	24.58
203931	10-2320-410-000-000		Planner with Hourly Schedule for Task Managment	11/10/23	5.99	0.00	5.99
203932	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3 pk USA classroom 16x24 flag with wall bracket	11/13/23	36.94	0.00	36.94
203933	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	BOUNTY SELECT A SIZE	11/13/23	24.99	0.00	24.99
203933	10-1125-410-000-135-37 05		GOLDFISH	11/13/23	8.99	0.00	8.99
203933	10-1125-410-000-135-37 05		DINNER COLLECTION CLEAF PLATES	11/13/23	7.75	0.00	7.75
203933	10-1125-410-000-135-37 05		OLD MACDONALD TOUCH AND FEEL BOOK	11/13/23	8.99	0.00	8.99
203933	10-1125-410-000-135-37 05		THATS NOT MY ELEPHANT	11/13/23	10.99	0.00	10.99
203933	10-1125-410-000-135-37 05		OCEAN FRIENDS TOUCH AND FEEL	11/13/23	8.99	0.00	8.99
203933	10-1125-410-000-135-37 05		WHITE FAUX FUR	11/13/23	15.99	0.00	15.99
203933	10-1125-410-000-135-37 05		AMAZON BASICS GALLON FOOD BAGS	11/13/23	11.13	0.00	11.13
203933	10-1125-410-000-135-37 05		SPARKLING SNOW 2 OUNCE PACKS	11/13/23	16.80	0.00	16.80
203933	10-1125-410-000-135-37 05		THATS NOT MY GOAT	11/13/23	10.99	0.00	10.99
203933	10-1125-410-000-135-37 05		THATS NOT MY SNOWMAN	11/13/23	15.78	0.00	15.78
203933	10-1125-410-000-135-37 05		TALKING MICROSCOPE	11/13/23	32.99	0.00	32.99
203933	10-1125-410-000-135-37 05		200PCS GLITTER FOAM STICKERS	11/13/23	6.69	0.00	6.69
203933	10-1125-410-000-135-37 05		UNDER THE SEA SENSORY BOARD BOOK	11/13/23	9.04	0.00	9.04
203933	10-1125-410-000-135-37 05		BACKYARD BUGS TOUCH AND FEEL BOOK	11/13/23	8.99	0.00	8.99
203933	10-1125-410-000-135-37 05		SNOWFLAKE DIMENSIONAL STICKERS	11/13/23	11.99	0.00	11.99
203933	10-1125-410-000-135-37 05		MINI POP FIDGET KEY CHAINS	11/13/23	9.99	0.00	9.99
203933	10-1125-410-000-135-37 05		WILD ANIMALS TOUCH AND FEEL BOOK	11/13/23	7.00	0.00	7.00
203933	10-1125-410-000-135-37 05		MAGIC COVERS ADHESIVE	11/13/23	13.18	0.00	13.18
203933	10-1125-410-000-135-37 05		NAPKINS	11/13/23	25.43	0.00	25.43
203933	10-1125-410-000-135-37 05		THATS NOT MY PUPPY BOOK	11/13/23	9.36	0.00	9.36
203933	10-1125-410-000-135-37 05		SHIPPING	11/13/23	3.99	0.00	3.99
203934	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Fablon FAB13832 Rice Paper Window Film, White & O	11/13/23	15.96	0.00	15.96

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203934	10-2410-410-000-105	AMAZON CAPITAL SERVICES	shipping	11/13/23	6.99	0.00	6.99
203935	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Ahmed Aziz`s Epic Year	11/13/23	9.70	0.00	9.70
203935	10-2222-410-000-000-3780		Amy Wu and the Perfect Bao	11/13/23	18.06	0.00	18.06
203935	10-2222-410-000-000-3780		Aurora Plays the Part	11/13/23	3.78	0.00	3.78
203935	10-2222-410-000-000-3780		Capybra is Friends With Everyone	11/13/23	17.16	0.00	17.16
203935	10-2222-410-000-000-3780		Chez Bob	11/13/23	17.16	0.00	17.16
203935	10-2222-410-000-000-3780		Ducks Run Amok!	11/13/23	9.70	0.00	9.70
203935	10-2222-410-000-000-3780		Everything Awesome About Sharks and other Underwat	11/13/23	16.26	0.00	16.26
203935	10-2222-410-000-000-3780		How to Find a Fox	11/13/23	17.16	0.00	17.16
203935	10-2222-410-000-000-3780		The Magical Imperfect	11/13/23	8.82	0.00	8.82
203935	10-2222-410-000-000-3780		Maya and the Robot	11/13/23	8.82	0.00	8.82
203935	10-2222-410-000-000-3780		Mel Fell	11/13/23	18.06	0.00	18.06
203935	10-2222-410-000-000-3780		Our Friend Hedgehog: The Story of Us	11/13/23	16.26	0.00	16.26
203935	10-2222-410-000-000-3780		Pizza! A Slice of History	11/13/23	18.96	0.00	18.96
203935	10-2222-410-000-000-3780		Set Your Alarm, Sloth!	11/13/23	17.16	0.00	17.16
203935	10-2222-410-000-000-3780		Ship in a Bottle	11/13/23	18.06	0.00	18.06
203935	10-2222-410-000-000-3780		Someone Builds the Dream	11/13/23	19.86	0.00	19.86
203935	10-2222-410-000-000-3780		Stormy: A Story About Finding a Forever Home	11/13/23	18.06	0.00	18.06
203935	10-2222-410-000-000-3780		Sulwe	11/13/23	17.16	0.00	17.16
203935	10-2222-410-000-000-3780		Swashby and the Sea	11/13/23	18.96	0.00	18.96
203935	10-2222-410-000-000-3780		Processing	11/13/23	20.63	0.00	20.63
203936	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Discount	11/13/23	(4.60)	0.00	(4.60)
203936	10-2120-400-000-000-4998-40990		Discount	11/13/23	(3.60)	0.00	(3.60)
203936	10-2120-400-000-000-4998-40990		Promotion	11/13/23	(0.61)	0.00	(0.61)
203936	10-2120-400-000-000-4998-40990		Water Bottle Stickers	11/13/23	17.98	0.00	17.98
203936	10-2120-400-000-000-4998-40990		Squishies	11/13/23	43.98	0.00	43.98
203936	10-2120-400-000-000-4998-40990		Bouncy Balls	11/13/23	35.98	0.00	35.98
203936	10-2120-400-000-000-4998-40990		Jibbitz for Crocs	11/13/23	25.46	0.00	25.46
203936	10-2120-400-000-000-4998-40990		Jibbitz for Crocs	11/13/23	31.98	0.00	31.98
203936	10-2120-400-000-000-4998-40990		Pop It Keychains	11/13/23	20.37	0.00	20.37
203936	10-2120-400-000-000-4998-40990		Lego Mini Kits	11/13/23	89.97	0.00	89.97

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203936	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Scented Slime	11/13/23	50.00	0.00	50.00
203936	10-2120-400-000-000-4998-40990		Inspirtional Wristbands	11/13/23	31.98	0.00	31.98
203936	10-2120-400-000-000-4998-40990		Cartoon Pens	11/13/23	39.98	0.00	39.98
203936	10-2120-400-000-000-4998-40990		Pop It Bracelets	11/13/23	35.95	0.00	35.95
203936	10-2120-400-000-000-4998-40990		Mini Rubber Ducks	11/13/23	50.94	0.00	50.94
203936	10-2120-400-000-000-4998-40990		Mini Rubik`s Cubes	11/13/23	59.94	0.00	59.94
203936	10-2120-400-000-000-4998-40990		Mini Brain Teasers	11/13/23	47.98	0.00	47.98
203936	10-2120-400-000-000-4998-40990		Soccer Ball Spinners	11/13/23	71.97	0.00	71.97
203936	10-2120-400-000-000-4998-40990		Mini Notebooks	11/13/23	51.28	0.00	51.28
203937	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Capybara Stickers	11/13/23	11.80	0.00	11.80
203937	10-2120-400-000-000-4998-40990		Action Figures	11/13/23	53.80	0.00	53.80
203938	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MEDIUM CHRISTMAS GIFT BAGS	11/14/23	13.99	0.00	13.99
203938	10-1125-410-000-135-3705		50 PCS WOODEN DOWEL	11/14/23	31.98	0.00	31.98
203938	10-1125-410-000-135-3705		LIGHT WEIGHT MUSLIN FABRIC	11/14/23	26.99	0.00	26.99
203938	10-1125-410-000-135-3705		MEDIUM CHRISTMAS BAG	11/14/23	10.99	0.00	10.99
203939	10-1110-410-000-135	AMAZON CAPITAL SERVICES	VELCRO HHOK AND LOOP FASTENERS	11/14/23	14.89	0.00	14.89
203939	10-1110-410-000-135		SHIPPING	11/14/23	6.99	0.00	6.99
203940	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Books-Biscuit`s Snow Day Race	11/14/23	19.96	0.00	19.96
203940	10-3700-410-000-000-4300		Books-Snowball Soup	11/14/23	19.86	0.00	19.86
203940	10-3700-410-000-000-4300		Books-Mittens, Where is Max?	11/14/23	19.96	0.00	19.96
203940	10-3700-410-000-000-4300		Books-The Berenstain Bears` Extra Special Valentin	11/14/23	35.94	0.00	35.94
203940	10-2220-400-000-000		Mr. Pen Encouragement Cards	11/14/23	38.90	0.00	38.90
203941	10-1120-410-079-125	AMAZON CAPITAL SERVICES	9 Piece glow in the dark decorations	11/14/23	11.99	0.00	11.99
203941	10-1120-410-079-125		30 Ultra bright glow in the dark sticks	11/14/23	17.95	0.00	17.95
203941	10-1120-410-079-125		Hair Nets qty:100	11/14/23	10.99	0.00	10.99
203941	10-1120-410-079-125		Blue Tablecloths- 14 pack	11/14/23	20.95	0.00	20.95
203941	10-1120-410-079-125		100 Pack Laminating Sheets	11/14/23	15.66	0.00	15.66
203942	10-2660-470-000-000	COMPUTER INFORMATION CONCEPTS INC.	CIC Exhibit A-1047-23-01 Translations Module	11/14/23	1,500.00	0.00	1,500.00
203943	10-1110-410-000-135	AMAZON CAPITAL SERVICES	GALLON ZIPLOC BAGS 120CT	11/14/23	31.17	0.00	31.17
203943	10-1110-410-000-135		SHIPPING	11/14/23	6.99	0.00	6.99
203944	10-2220-310-000-000	KAJEET, INC	Student Unlimited Monthly Plan	11/15/23	2,616.25	0.00	2,616.25
203944	10-2220-310-000-000		Network: Verizon	11/15/23	0.00	0.00	0.00
203944	10-2220-310-000-000		Telecom Admin Fees	11/15/23	379.36	0.00	379.36
203945	10-2900-490-000-105	AMAZON CAPITAL SERVICES	Lemon Drops Hard Candy Individually Wrapped -5 Po	11/15/23	29.99	0.00	29.99

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203945	10-2900-490-000-105	AMAZON CAPITAL SERVICES	MagicWater Supply - 1/2 LB - Green & Red - Soft &	11/15/23	13.99	0.00	13.99
203945	10-2900-490-000-105		CCINEE Snowflake Treat Bag,Christmas Cellophane B	11/15/23	6.87	0.00	6.87
203945	10-2900-490-000-105		AnyDesign 120Pcs Christmas Paper Gift Tags with He	11/15/23	15.98	0.00	15.98
203946	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Audit Intake Day-Onsite Full Day & Report	11/15/23	6,000.00	0.00	6,000.00
203946	10-2120-300-000-000-4998-40990		FBA/BIP Booster Session #1-Half Day	11/15/23	1,500.00	0.00	1,500.00
203947	10-2134-410-000-000	AMAZON CAPITAL SERVICES	FRIGIDAIRE 26 LBS PER DAY PORTABLE ICE MAKER	11/15/23	194.00	0.00	194.00
203948	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	DIAL-4 CUTTING CARD AND SCORE OVERLAYS QTY 50	11/15/23	56.00	0.00	56.00
203948	10-2140-410-000-000-4620		DIAL-4 RECORD FORMS SPANISH QTY 50	11/15/23	51.10	0.00	51.10
203948	10-2140-410-000-000-4620		SHIPPING	11/15/23	10.00	0.00	10.00
203949	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	IPAD CASE	11/15/23	14.98	0.00	14.98
203950	10-1500-410-000-125	TOLEDO PHYSICAL EDUCATION SUPPLY	Tachikara Dark Green/Gold/White Volleyball	11/15/23	266.00	0.00	266.00
203950	10-1500-410-000-125		Tachikara Composite Volleyball	11/15/23	266.00	0.00	266.00
203950	10-1500-410-000-125		60 Replacements Sheets 18x19 basketball mat	11/15/23	105.00	0.00	105.00
203950	10-1500-410-000-125		Shipping	11/15/23	27.95	0.00	27.95
203950	10-1500-410-000-125		Tax	11/15/23	41.57	0.00	0.00
203951	10-1500-410-000-125	GOPHER	Wilson Evolution Comp Basketball Size 7	11/15/23	639.60	0.00	639.60
203951	10-1500-410-000-125		10% Discount	11/15/23	(63.96)	0.00	(63.96)
203951	10-1500-410-000-125		Shipping and Handling & Processing	11/15/23	57.56	0.00	57.56
203952	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Amazon Basics Thick Maxi Pads 192 Count	11/15/23	35.00	0.00	35.00
203952	10-1120-410-079-125		Tampax Pearl Tampons Regular 100 count	11/15/23	39.66	0.00	39.66
203953	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	TOOTHBRUSH COVERS	11/15/23	16.74	0.00	16.74
203953	10-1205-410-000-000-4620		25 PACK TOOTHBRUSHES	11/15/23	14.99	0.00	14.99
203953	10-1205-410-000-000-4620		12 PACK TOOTH PASTE	11/15/23	8.86	0.00	8.86
203953	10-1205-410-000-000-4620		JOHNSON SANITIZING CLEANSING WIPES	11/15/23	60.15	0.00	60.15
203953	10-1205-410-000-000-4620		MONO BRANDS TRAVEL SIZE DEODORANT FOR KIDS	11/15/23	83.94	0.00	83.94
203953	10-1205-410-000-000-4620		BLUE LIGHT COVERS	11/15/23	30.80	0.00	30.80
203953	10-1205-410-000-000-4620		5 pack of headphones	11/15/23	83.98	0.00	83.98
203954	10-2410-410-000-135	AMAZON CAPITAL SERVICES	READING STRATEGIES 2.0	11/15/23	47.52	0.00	47.52
203955	10-1110-410-000-135	SCHOOL SPECIALTY INCORPORATED	TRU RAY 12X18 WARM BROWN	11/15/23	97.25	0.00	97.25
203955	10-1110-410-000-135		TRU RAY 12X18 DARK BROWN	11/15/23	97.25	0.00	97.25
203955	10-1110-410-000-135		TRU RAY 12X18 HOLIDAY GREEN	11/15/23	47.30	0.00	47.30
203955	10-1110-410-000-135		TRU RAY 12X18 DARK PINK	11/15/23	110.80	0.00	110.80
203955	10-1110-410-000-135		TRU RAY 12X18 PINK	11/15/23	61.20	0.00	61.20

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203955	10-1110-410-000-135	SCHOOL SPECIALTY INCORPORATED	TRU RAY 12X18 SHOCKING PINK	11/15/23	63.45	0.00	63.45
203955	10-1110-410-000-135		TRU RAY 12X18 ATOMIC BLUE	11/15/23	83.10	0.00	83.10
203955	10-1110-410-000-135		TRU RAY 12X18 SKY BLUE	11/15/23	77.80	0.00	77.80
203955	10-1110-410-000-135		TRU RAY 12X18 ROYAL BLUE	11/15/23	84.60	0.00	84.60
203955	10-1110-410-000-135		TRU RAY 12X18 FESTIVE RED	11/15/23	84.60	0.00	84.60
203955	10-1110-410-000-135		TRU RAY 12X18 HOLIDAY RED	11/15/23	118.25	0.00	118.25
203955	10-1110-410-000-135		TRU RAY 12X18 ORANGE	11/15/23	105.75	0.00	105.75
203955	10-1110-410-000-135		TRU RAY 12X18 PURPLE	11/15/23	116.50	0.00	116.50
203955	10-1110-410-000-135		TRU RAY 12X18 BLACK	11/15/23	102.00	0.00	102.00
203956	10-1110-410-050-115	AMAZON CAPITAL SERVICES	soft low bounce tuff balls	11/16/23	67.50	0.00	67.50
203956	10-1110-410-000-115		4 pc led party finger lights for kids	11/16/23	6.99	0.00	6.99
203956	10-1110-410-000-115		Wideskall 2.7 Mini Nylon Spring Clamps	11/16/23	6.99	0.00	6.99
203956	10-1110-410-000-115		6v Lithium batteries	11/16/23	24.99	0.00	24.99
203957	10-1110-410-000-115	DEMCO	Millennium Date Due Slip Remvl	11/16/23	75.00	0.00	75.00
203957	10-1110-410-000-115		Subject Classification Labels	11/16/23	18.86	0.00	18.86
203957	10-1110-410-000-115		Paperfold Adjustable Book Jacket	11/16/23	60.68	0.00	60.68
203957	10-1110-410-000-115		demco Economy Book Tape	11/16/23	40.32	0.00	40.32
203958	10-1205-410-000-000	QUILL CORPORATION	SHARPIE	11/16/23	19.59	0.00	19.59
203958	10-1205-410-000-000		LARGE ENVELOPES	11/16/23	49.77	0.00	49.77
203958	10-1205-410-000-000		TONER	11/16/23	209.99	0.00	209.99
203959	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Large Display LED Digital Wall Clock	11/16/23	12.99	0.00	12.99
203959	10-1120-410-079-125		#2 Pencils 50 count	11/16/23	8.99	0.00	8.99
203959	10-1120-410-079-125		Texas Instruments TI-30Xa Calculator	11/16/23	43.28	0.00	43.28
203960	10-1500-640-000-125	GREAT STATES VOLLEYBALL	Volleyball Assignor Fees	11/16/23	117.00	0.00	117.00
203961	40-2550-410-000-000	WAREHOUSE DIRECT	highlighter value pack	11/17/23	12.73	0.00	12.73
203961	40-2550-410-000-000		Pencils	11/17/23	9.50	0.00	9.50
203961	40-2550-410-000-000		Blue Pens	11/17/23	45.48	0.00	45.48
203961	40-2550-410-000-000		Red pens	11/17/23	14.99	0.00	15.57
203961	40-2550-410-000-000		Black Pens	11/17/23	30.32	0.00	30.32
203962	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	11/20/23	792.00	0.00	792.00
203962	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	11/20/23	375.00	0.00	375.00
203962	10-2220-315-000-000-4998-3		iPad 5/6 Gen Screen & LCD Replacement	11/20/23	150.00	0.00	150.00
203962	10-2220-315-000-000-4998-3		iPad 7th Gen Headphone Jack Replacement	11/20/23	140.00	0.00	140.00
203962	10-2220-315-000-000-4998-3		iPad 7th Gen Charger Port Replacement	11/20/23	175.00	0.00	175.00
203962	10-2220-315-000-000-4998-3		iPad 5th Gen Wifi Fix	11/20/23	55.00	0.00	55.00
203962	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	11/20/23	350.00	0.00	350.00
203963	10-2134-410-000-000	AMAZON CAPITAL SERVICES	AMAZON BASICS THICK MAXI PADS	11/20/23	148.75	0.00	148.75
203963	10-2134-410-000-000		TAMPAX	11/20/23	20.98	0.00	20.98
203963	10-2134-410-000-000		TROPICANA 100% JUICE BOX, APPLE	11/20/23	20.99	0.00	20.99
203964	10-1110-410-000-135	AMAZON CAPITAL SERVICES	CRAFT INK PADS	11/20/23	9.95	0.00	9.95

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203964	10-1110-410-000-135	AMAZON CAPITAL SERVICES	CLIPBOARD WITH STORAGE	11/20/23	11.98	0.00	11.98
203964	10-1110-410-000-135		SHIPPING TAPE	11/20/23	9.98	0.00	9.98
203964	10-1110-410-000-135		PLASTIC STOARGE BINS	11/20/23	45.90	0.00	45.90
203964	10-1110-410-000-135		INSTRUCTIONAL SUPPLIES OK	11/20/23	0.00	0.00	0.00
203965	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING SUB 1 YR	11/20/23	71.00	0.00	71.00
203966	10-2410-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	Administrator Academy	11/20/23	199.99	0.00	199.00
203967	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Baseball`s Greatest Hitters	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		Basketball`s Greatest Players	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		Buzz Aldrin	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		Calling His Shot	11/21/23	3.82	0.00	3.82
203967	10-2222-410-000-100		Crafting Alliances, Book 3	11/21/23	12.34	0.00	12.34
203967	10-2222-410-000-100		Diary of an 8-Bit Warrior, Book 1	11/21/23	12.34	0.00	12.34
203967	10-2222-410-000-100		Don`t Let the Pigeon Drive the Sleigh!	11/21/23	18.06	0.00	18.06
203967	10-2222-410-000-100		From Seeds to Swords	11/21/23	11.46	0.00	11.46
203967	10-2222-410-000-100		Gallop! 100 Fun Facts about Horses	11/21/23	2.40	0.00	2.40
203967	10-2222-410-000-100		Green Ants vs. Army Ants	11/21/23	4.99	0.00	4.99
203967	10-2222-410-000-100		Guts & Glory: World War II	11/21/23	3.84	0.00	3.84
203967	10-2222-410-000-100		Hornet vs. Wasp	11/21/23	4.99	0.00	4.99
203967	10-2222-410-000-100		In the Ocean	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		The Incredible Elastigirl	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Into the Spiders Lair	11/21/23	5.40	0.00	5.40
203967	10-2222-410-000-100		Komodo Dragon vs. King Cobra	11/21/23	3.99	0.00	3.99
203967	10-2222-410-000-100		Life in the Gobi Desert	11/21/23	2.16	0.00	2.16
203967	10-2222-410-000-100		A New Friend	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Noodleheads do the Impossible	11/21/23	6.99	0.00	6.99
203967	10-2222-410-000-100		Noodleheads Take It Easy	11/21/23	6.99	0.00	6.99
203967	10-2222-410-000-100		On the Court with Kevin Durant	11/21/23	3.36	0.00	3.36
203967	10-2222-410-000-100		On the Court with Stephen Curry	11/21/23	3.36	0.00	3.36
203967	10-2222-410-000-100		Plants vs. Zombies	11/21/23	6.11	0.00	6.11
203967	10-2222-410-000-100		Predator Face-Off	11/21/23	2.40	0.00	2.40
203967	10-2222-410-000-100		Race for the Stars	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		Ranger Rick	11/21/23	2.70	0.00	2.70
203967	10-2222-410-000-100		Real Dragons!	11/21/23	2.40	0.00	2.40
203967	10-2222-410-000-100		Rhino vs. Hippo	11/21/23	4.99	0.00	4.99
203967	10-2222-410-000-100		Roar!: 100 Fun Facts about African Animals	11/21/23	2.40	0.00	2.40
203967	10-2222-410-000-100		The Star Thief	11/21/23	3.84	0.00	3.84
203967	10-2222-410-000-100		Up Close with Bugs	11/21/23	4.86	0.00	4.86
203967	10-2222-410-000-100		Up Close with Spiders	11/21/23	4.86	0.00	4.86
203967	10-2222-410-000-100		Up in the Air!	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Walrus vs. Elephant Seal	11/21/23	4.99	0.00	4.99
203967	10-2222-410-000-100		Weird but True!	11/21/23	4.86	0.00	4.86
203967	10-2222-410-000-100		What are the Summer Olympics?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		What is the Super Bowl?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Where is Area 51?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Where is the Bermuda Triangle?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Who is Pele?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		Who was Muhammad Ali?	11/21/23	3.24	0.00	3.24

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203967	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Who was Seabiscuit?	11/21/23	3.24	0.00	3.24
203967	10-2222-410-000-100		The Wither Invasion: Book 3	11/21/23	5.40	0.00	5.40
203967	10-2222-410-000-100		The Wither King: Book 1	11/21/23	5.40	0.00	5.40
203967	10-2222-410-000-100		Book Processing	11/21/23	49.02	0.00	49.02
203967	10-2222-410-000-100		Shipping	11/21/23	0.00	0.00	0.00
203967	10-2222-410-000-100		Quote Number: 11382056	11/21/23	0.00	0.00	0.00
203967	10-2222-410-000-100		Customer Number: 1210140	11/21/23	0.00	0.00	0.00
203968	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Foundational Restorative Practices Training-Day 3	11/21/23	3,000.00	0.00	3,000.00
203968	10-2120-300-000-000-4998-40990		Project Management Meeting-Half Day	11/21/23	1,500.00	0.00	1,500.00
203969	10-1110-410-000-115	DEMCO	Millennium Date Due Slip Remvl	11/27/23	91.47	0.00	91.47
203969	10-1110-410-000-115		Subject Classification Labels	11/27/23	22.98	0.00	22.98
203969	10-1110-410-000-115		Paperfold Adjustable Book Jacket	11/27/23	73.99	0.00	73.99
203969	10-1110-410-000-115		demco Economy Book Tape	11/27/23	49.17	0.00	49.17
203969	10-1110-410-000-115		18% discount	11/27/23	(42.75)	0.00	(42.75)
203970	10-1110-410-000-135	AMAZON CAPITAL SERVICES	AMAZON BASICS EXPANDING FILE FOLDER	11/27/23	7.74	0.00	7.74
203970	10-1110-410-000-135		100PCS JUMBO POPSICLE STICKS	11/27/23	4.99	0.00	4.99
203970	10-1110-410-000-135		RUBBER CHICKENS	11/27/23	61.65	0.00	61.65
203970	10-1110-410-000-135		6PCS POOL NOODLES	11/27/23	27.99	0.00	27.99
203970	10-1110-410-000-135		24PCS POP IT KEYCHAINS	11/27/23	8.99	0.00	8.99
203970	10-1110-410-000-135		36PCS HOLIDAY PICTURE FRAME ORNAMENTS	11/27/23	19.59	0.00	19.59
203970	10-1110-410-000-135		SHIPPING	11/27/23	4.99	0.00	4.99
203971	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT-4 Q-GLOBAL SCORING 1 YEAR	11/27/23	50.00	0.00	50.00
203972	10-1110-410-000-115	AMAZON CAPITAL SERVICES	The Moon Poster	11/27/23	19.00	0.00	19.00
203972	10-2410-410-000-115		8x10 frames	11/27/23	199.98	0.00	199.98
203972	10-2410-410-000-115		Labels DYMO	11/27/23	13.99	0.00	13.99
203973	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Thyle 100 Pcs. Clear Outlet Cover Bulk	11/27/23	12.95	0.00	12.95
203973	10-2410-410-000-100		Scotch Transparent Tape, 3/4"x1000", 12 Boxes	11/27/23	23.67	0.00	23.67
203974	10-2410-410-000-125	AMAZON CAPITAL SERVICES	8 Pack White 1" 3 ring binders	11/28/23	26.39	0.00	0.00
203974	10-2410-410-000-125		Avery 12 tab dividers	11/28/23	42.40	0.00	42.40
203975	10-1500-410-000-125	REBCO APPAREL	Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	56.00	0.00	56.00
203975	10-1500-410-000-125		Front print- Safety Pink- Size small	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	84.00	0.00	84.00
203975	10-1500-410-000-125-1790		Front print- Safety Pink- Size Medium	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	84.00	0.00	84.00
203975	10-1500-410-000-125		Front print- Safety Pink- Size Large	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	56.00	0.00	56.00
203975	10-1500-410-000-125		Front print- Safety Pink- Size XLarge	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	56.00	0.00	56.00
203975	10-1500-410-000-125		Front print- Red- Size small	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-500 with A one color	11/28/23	84.00	0.00	84.00

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203975	10-1500-410-000-125	REBCO APPAREL	Front print- Red- Size Medium	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	84.00	0.00	84.00
203975	10-1500-410-000-125		Front print- Red- Size Large	11/28/23	0.00	0.00	0.00
203975	10-1500-410-000-125		Gildan Heavy Cotton Tshirt-5000 with A one color	11/28/23	56.00	0.00	56.00
203975	10-1500-410-000-125		Front print- Red- Size XLarge	11/28/23	0.00	0.00	0.00
203976	10-1500-410-000-125	REBCO APPAREL	Regional Champions Banner with Years	11/28/23	95.00	0.00	95.00
203977	10-2140-410-000-000-4620	MULTI-HEALTH SYSTEMS	CEFI TEAACHER FORMS ONLINE	11/28/23	118.75	0.00	118.75
203977	10-2140-410-000-000-4620		CEFI PARENT FORMS ONLINE	11/28/23	118.75	0.00	118.75
203977	10-2140-410-000-000-4620		CONNERS 4 USE	11/28/23	125.00	0.00	125.00
203978	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 GLOBAL ADMINISTRATION/REPORT	11/28/23	100.00	0.00	100.00
203978	10-2140-410-000-000-4620		WISC-V RESPONSE BOOKLET (PRINT)	11/28/23	60.90	0.00	60.90
203978	10-2140-410-000-000-4620		WISC-V RESPONSE BOOKLET (PRINT)	11/28/23	135.00	0.00	135.00
203978	10-2140-410-000-000-4620		WISC-V RECORD FORMS (PRINT)	11/28/23	178.20	0.00	178.20
203978	10-2140-410-000-000-4620		WISC-V GLOBAL SCORING SUBSCRIPTON 1 YR	11/28/23	59.40	0.00	59.40
203978	10-2140-410-000-000-4620		SHIPPING	11/28/23	20.00	0.00	22.44
203979	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Twin Pocket Folders-Light Green 25/box	11/30/23	24.18	0.00	24.18
203980	10-1110-410-000-105	SCHOOL SPECIALTY INCORPORATED	Educational Insights Lowercase Magnetic Letters, 1	11/30/23	15.32	0.00	15.32
203980	10-1110-410-000-105		Educational Insights Uppercase Magnetic Letters, 1	11/30/23	15.32	0.00	15.32
203980	10-1110-410-000-105		Educational Insights Jumbo Mathmagnets-Multicolore	11/30/23	24.08	0.00	24.08
203981	10-2900-490-000-105	AMAZON CAPITAL SERVICES	Montplisse Red & Green Christmas Crinkle Cut Paper	11/30/23	22.99	0.00	22.99
203981	10-2900-490-000-105		Lemon Drops Hard Candy Individually Wrapped -5 Po	11/30/23	29.99	0.00	29.99
203982	10-2640-410-000-000	AMAZON CAPITAL SERVICES	badege holders	11/30/23	15.18	0.00	15.18
203982	10-2640-410-000-000		pens	11/30/23	8.97	0.00	8.97
203982	10-2640-410-000-000		desk organizer	11/30/23	18.95	0.00	18.95
203982	10-2640-410-000-000		sticky notes	11/30/23	14.73	0.00	14.73
203982	10-2640-410-000-000		sticky note holder	11/30/23	12.64	0.00	12.64
203983	10-1120-410-079-125	AMAZON CAPITAL SERVICES	60 Pcs Christmas Santa Reindeer Sleigh streamer	11/30/23	10.99	0.00	10.99
203983	10-1120-410-079-125		60 Pieces Christmas Bulletin Board Borders	11/30/23	9.99	0.00	9.99
203983	10-1120-410-079-125		Shipping and Handling	11/30/23	6.99	0.00	6.99
203984	10-2410-410-000-100	CDW LLC - CDW GOVERNMENT	Motorola DLR 1060 Two-Way Radio-6 Channels	11/30/23	1,800.16	0.00	1,800.16
203984	10-2410-410-000-100		Quote Confirmation: NQVG907	11/30/23	0.00	0.00	0.00
203985	10-1205-410-000-000-4600	SCHOOL SPECIALTY/CLASSROOM DIRECT	MANTA-RAY PLUG WATER TABLE	11/30/23	6.94	0.00	6.94
203985	10-1205-410-000-000-4600		SHIPPING	11/30/23	5.00	0.00	9.95

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203986	10-1110-410-000-105	AMAZON CAPITAL SERVICES	BIC® Round Stic® Xtra Life Ball Point Pen, Black,	11/30/23	5.21	0.00	5.21
203986	10-1110-410-000-105		Amazon Basics Hardboard Office Clipboard - 6-Pack	11/30/23	17.94	0.00	17.94
203986	10-1110-410-000-105		PeerBasics Safety Vests 10 Pack - Yellow Reflectiv	11/30/23	23.88	0.00	23.88
203987	10-2320-410-000-000	AMAZON CAPITAL SERVICES	5 feet open back fitted polyster table covers	11/30/23	223.93	0.00	223.93
203987	10-2320-410-000-000		50 Pack of black file folders	11/30/23	33.62	0.00	33.62
203987	10-2320-410-000-000		Vintage office artwork Wall Decor	11/30/23	16.69	0.00	16.69
203988	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Book-Clic Clac Muu Vacas Escritoras	11/30/23	9.59	0.00	0.00
203988	10-1800-410-000-000		Book-National Geographic-Los Gatos vs Los Perros	11/30/23	5.99	0.00	0.00
203988	10-1800-410-000-000		Book-Januca	11/30/23	33.13	0.00	0.00
203988	10-1800-410-000-000		Heavy Duty Storage Bins	11/30/23	53.19	0.00	0.00
203988	10-1800-410-000-000		Book-Rourke Educational Media Inventores y descubr	11/30/23	10.40	0.00	0.00
203988	10-1800-410-000-000		Book-Mujeres de Ciencia	11/30/23	18.96	0.00	0.00
203988	10-1800-410-000-000		Book-El movimiento por el sufragio femenino	11/30/23	26.27	0.00	0.00
203989	10-1110-410-002-135	AMAZON CAPITAL SERVICES	HOLIDAY RED CONSTRUCTION PAPER	12/01/23	24.95	0.00	24.95
203989	10-1110-410-002-135		ORANGE CONSTRUCTION PAPER	12/01/23	26.95	0.00	26.95
203989	10-1110-410-002-135		36 CT SHARPIE MARKERS	12/01/23	54.99	0.00	54.99
203989	10-1110-410-002-135		150 CT ZIPLOC BAGS	12/01/23	54.39	0.00	54.39
203989	10-1110-410-002-135		CARDSTOCK	12/01/23	38.43	0.00	38.43
203990	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Xuhal 12 Pcs Kids Noise Cancelling Headphones Ear	12/01/23	70.99	0.00	70.99
203991	10-1120-410-002-125	BLICK ART MATERIALS	Royal & Langnickel Round/Flat Golden Taklon 120	12/01/23	107.24	0.00	107.24
203991	10-1120-410-002-125		Sculpey III Set-30 Color Sampler	12/01/23	61.28	0.00	61.28
203991	10-1120-410-002-125		Glue Sticks for Mini Trigger Guns	12/01/23	203.95	0.00	203.95
203991	10-1120-410-002-125		Elmer`s Washable School Glue 128 oz	12/01/23	48.28	0.00	48.28
203991	10-1120-410-002-125		Elmer`s Washable School Glue 1.25 oz	12/01/23	37.44	0.00	37.44
203992	10-1120-410-002-125	CERAMIC SUPPLY CHICAGO	105 White Clay 500 lbs.	12/01/23	275.00	0.00	285.00
203992	10-1120-410-002-125		Shipping and Handling	12/01/23	125.00	0.00	125.00
203993	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-WALMART-MEETING ITEMS	12/01/23	112.88	0.00	112.88
203993	10-2410-410-000-115		BLOCK-FRALL MUSIC-HALLOWEEN ACTIVITY	12/01/23	9.90	0.00	9.90
203993	10-2410-410-000-115		BLOCK-DUNKIN-DONUTS FOR MEETING	12/01/23	30.22	0.00	30.22
203993	10-2410-410-000-115		BLOCK-DOMINO`S-PIZZA FOR MEETING	12/01/23	20.52	0.00	20.52
203993	10-2900-490-000-115		BLOCK-DOLLAR TREE TEACHER GIFTS	12/01/23	90.00	0.00	90.00
203993	10-2660-400-000-000		FITZSIMONS-AMAZON BATTERIES & CHARGING CABLES	12/01/23	78.93	0.00	78.93
203993	10-2660-400-000-000		FITZSIMONS-AMAZON SPEAKERS	12/01/23	74.95	0.00	74.95

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203993	10-2660-400-000-000	HARRIS BANK P-CARDS	FITZSIMONS-AMAZON LARGE SCALE DISPLAY	12/01/23	279.99	0.00	279.99
203993	10-2660-400-000-000		FITZSIMONS-AMAZON DISPLAY MOUNT & WIRELESS ADAPTER	12/01/23	62.98	0.00	62.98
203993	10-2900-410-000-125		HOUSTON-DOMINO`S PBIS REWARD	12/01/23	22.32	0.00	22.32
203993	10-2900-490-000-100		NASS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	420.00	0.00	420.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	20.00	0.00	20.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	30.00	0.00	30.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	20.00	0.00	20.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	60.00	0.00	60.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	25.00	0.00	25.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	85.00	0.00	85.00
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	20.00	0.00	20.00
203993	10-2310-316-000-000		WHITE-JEWEL FOOD FOR STRATEGIC PLANNING MEETING	12/01/23	344.91	0.00	344.91
203993	10-2320-410-000-000		WHITE-OFFICE MAX SUPPLIES	12/01/23	40.46	0.00	40.46
203993	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	12/01/23	60.00	0.00	60.00
203994	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	iPhone Fast Chargers	12/04/23	229.00	0.00	229.00
203995	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Are You a Cheeseburger?	12/04/23	17.16	0.00	17.16
203995	10-2222-410-000-000-3780		Can I Be Your Dog?	12/04/23	16.26	0.00	16.26
203995	10-2222-410-000-000-3780		Ducks Run Amok!	12/04/23	9.70	0.00	9.70
203995	10-2222-410-000-000-3780		Everything Awesome About Sharks	12/04/23	16.26	0.00	16.26
203995	10-2222-410-000-000-3780		Except Antarctica	12/04/23	17.16	0.00	17.16
203995	10-2222-410-000-000-3780		Going Places	12/04/23	17.16	0.00	17.16
203995	10-2222-410-000-000-3780		I See Sea Food:Sea Creatures That Look Like Food	12/04/23	21.04	0.00	21.04
203995	10-2222-410-000-000-3780		Make Way For Butterfly	12/04/23	18.06	0.00	18.06
203995	10-2222-410-000-000-3780		Someone Builds the Dream	12/04/23	19.86	0.00	19.86
203995	10-2222-410-000-000-3780		The Sun is Kind of a Big Deal	12/04/23	17.16	0.00	17.16

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203996	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Snowflake Sprinkles - 1.2 Pounds - Winter Wonderl	12/04/23	21.89	0.00	21.89
203996	10-2900-410-000-105		SweetGourmet Noel Mix	12/04/23	22.19	0.00	22.19
203997	10-1500-410-000-125-1790	J.W. PEPPER	Excellence in Chamber Music Book 1: Flute	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Oboe	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Clarinet	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection Bass Clarinet	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Alto Sax	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection or Bari Sax	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Tenor Sax	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Trumpet	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection or Baritone T.C.	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Horn in F	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Bass Clef	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection Bassoon/Trombone/Baritone	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Tuba	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Percussion	12/04/23	8.99	0.00	8.99
203997	10-1500-410-000-125-1790		Ensemble Collection	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Piano	12/04/23	7.99	0.00	7.99
203997	10-1500-410-000-125-1790		Ensemble Collection and Guitar Accompaniment	12/04/23	0.00	0.00	0.00
203997	10-1500-410-000-125-1790		Excellence in Chamber Music Book 1: Conductor	12/04/23	24.99	0.00	24.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Flute	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Oboe	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Clarinet	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Alto Sax/Bari Sax	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Tenor Sax	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Trumpet/Baritone T.C.	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: F Horn	12/04/23	7.99	0.00	7.99

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203997	10-1500-410-000-125-1790	J.W. PEPPER	Festival Ensembles: Trombone/Baritone BC/Bassoon	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Tuba	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Mallet Percussion	12/04/23	6.99	0.00	6.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Percussion	12/04/23	7.99	0.00	7.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Piano/Guitar	12/04/23	7.99	0.00	7.99
203997	10-1500-410-000-125-1790		Festival Ensembles: Score Conductor	12/04/23	24.99	0.00	24.99
203998	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Plastic Binder Dividers	12/04/23	39.95	0.00	39.95
203998	10-1110-411-000-000		Pencil Pouches	12/04/23	23.49	0.00	23.49
204000	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood	12/04/23	19.99	0.00	19.99
204000	10-2900-410-000-105		Paper Bowls, 100% Compostable Disposable Soup Bowl	12/04/23	17.81	0.00	17.81
204000	10-2900-410-000-105		POSATE Heavyweight Plastic Spoons, Clear, 100 Coun	12/04/23	9.94	0.00	9.94
204000	10-2900-410-000-105		Shipping	12/04/23	12.87	0.00	12.87
204001	10-2410-410-000-135	PICKATIME	Conference Scheduling	12/04/23	75.00	0.00	75.00
204002	10-2120-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Year 2, Second Quarter	12/04/23	14,484.00	0.00	14,484.00
204003	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	200 PACK DRY ERASE MARKERS	12/04/23	37.99	0.00	37.99
204003	10-1125-410-000-135-3705		CHRISTMAS RIBBON	12/04/23	9.99	0.00	9.99
204003	10-1125-410-000-135-3705		6 PACK HAND SANITIZER	12/04/23	16.70	0.00	16.70
204003	10-1125-410-000-135-3705		4 PACK STAPLE REMOVERS	12/04/23	6.99	0.00	6.99
204003	10-1125-410-000-135-3705		40PCS 7` PLATES	12/04/23	8.89	0.00	8.89
204003	10-1125-410-000-135-3705		MRS MEYERS CLEANING SPRAYS	12/04/23	11.31	0.00	11.31
204003	10-2410-410-000-135		CLIPBOARD WITH STORAGE	12/04/23	13.98	0.00	13.98
204004	10-1110-410-000-135	AMAZON CAPITAL SERVICES	88PCS CHRISTMAS FAVORS	12/04/23	19.99	0.00	19.99
204004	10-1110-410-000-135		700 PCS DOT STICKERS	12/04/23	3.99	0.00	3.99
204004	10-1110-410-000-135		SHIPPING	12/04/23	6.99	0.00	6.99
204005	10-1110-410-000-105	PICKATIME	DEER PATH SCHOOL, Monday, Nov. 20 in-person 2023,	12/05/23	105.00	0.00	105.00
204006	10-1120-410-079-125	PICKATIME	CJH School November 20, 2023 Conferences-	12/05/23	335.00	0.00	335.00
204006	10-1120-410-079-125		In person only, Base Charge	12/05/23	0.00	0.00	0.00
204007	10-2660-310-000-000	NETRIX LLC	7 Month Managed Services	12/05/23	7,000.00	0.00	7,000.00
204008	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Foundational Restorative Training-Day 1	12/05/23	3,000.00	0.00	3,000.00
204008	10-2120-300-000-000-4998-40990		Foundational Restorative Training-Day 2	12/05/23	3,000.00	0.00	3,000.00
204008	10-2120-300-000-000-4998-40990		Project Management Meeting-1/2 Day	12/05/23	1,500.00	0.00	1,500.00
204009	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	101 Cuentos Cortos de Emociones	12/05/23	12.95	0.00	12.95
204009	10-2110-400-000-000-4998-40990		Aduki: La Partida	12/05/23	15.00	0.00	15.00

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204009	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Aduki: Un Enfado Gigante	12/05/23	15.00	0.00	15.00
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Amado	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Asustado	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Enjoado	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Feliz	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Sorprendido	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Cuando Me Siento Triste	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		El Amor Más Grande	12/05/23	17.99	0.00	17.99
204009	10-2110-400-000-000-4998-40990		El Rojo No Está Enojado, El Azul No Está Triste	12/05/23	17.99	0.00	17.98
204009	10-2110-400-000-000-4998-40990		I Belong / Yo Pertenezco	12/05/23	8.99	0.00	8.99
204009	10-2110-400-000-000-4998-40990		I Calm Down / Yo Me Calmo	12/05/23	9.73	0.00	9.73
204009	10-2110-400-000-000-4998-40990		I Speak Up / Yo Hablo	12/05/23	9.99	0.00	9.99
204009	10-2110-400-000-000-4998-40990		Let`s Be Friends / Seamos Amigos	12/05/23	18.19	0.00	18.19
204009	10-2110-400-000-000-4998-40990		Monstruo Tranquilo, Monstruo Amable	12/05/23	30.65	0.00	30.65
204009	10-2110-400-000-000-4998-40990		Sobreponerse Con Big Bird	12/05/23	29.32	0.00	29.32
204009	10-2110-400-000-000-4998-40990		26 Cuentos Para Crecer	12/05/23	10.95	0.00	10.95
204009	10-2110-400-000-000-4998-40990		Aduki: Un Extraño Planeta	12/05/23	15.00	0.00	15.00
204009	10-2110-400-000-000-4998-40990		Aduki: Un Paseo Muy Especial	12/05/23	15.00	0.00	15.00
204009	10-2110-400-000-000-4998-40990		Aprecio Con Beto Y Enrique	12/05/23	29.32	0.00	29.32
204009	10-2110-400-000-000-4998-40990		Bebè Feliz Bebè Triste	12/05/23	8.89	0.00	8.89
204009	10-2110-400-000-000-4998-40990		I Feel / Yo Siento	12/05/23	9.39	0.00	9.39
204009	10-2110-400-000-000-4998-40990		La Parte Buena Con Elmo	12/05/23	29.32	0.00	29.32
204009	10-2110-400-000-000-4998-40990		Las Emociones de Cerebrín	12/05/23	16.95	0.00	16.95
204009	10-2110-400-000-000-4998-40990		Las Preocupaciones No Duran Para Siempre	12/05/23	9.99	0.00	9.99
204009	10-2110-400-000-000-4998-40990		Los Dientes No Son Para Morder	12/05/23	5.99	0.00	5.99
204009	10-2110-400-000-000-4998-40990		Los Pies No Son Para Patear	12/05/23	9.99	0.00	9.99
204009	10-2110-400-000-000-4998-40990		Sigue Intentándolo Con Abby	12/05/23	29.32	0.00	29.32
204009	10-2110-400-000-000-4998-40990		The No More Bullying Book for Kids	12/05/23	9.99	0.00	9.99
204010	10-3000-300-000-000-4998-40990	AMAZON CAPITAL SERVICES	52 Essential Social Situations	12/05/23	24.98	0.00	24.98
204010	10-3000-300-000-000-4998-40990		52 Essential Social Dilemmas	12/05/23	24.98	0.00	24.98
204010	10-3000-300-000-000-4998-40990		Bullies, Victims & Bystanders Board Game	12/05/23	43.45	0.00	43.45

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204010	10-3000-300-000-000-4998-40990	AMAZON CAPITAL SERVICES	Collanders	12/05/23	151.84	0.00	151.84
204010	10-3000-300-000-000-4998-40990		Dry Measuring Cups	12/05/23	62.08	0.00	62.08
204010	10-3000-300-000-000-4998-40990		Measuring Spoons	12/05/23	63.84	0.00	63.84
204010	10-3000-300-000-000-4998-40990		Mini Frying Pans	12/05/23	111.84	0.00	111.84
204010	10-3000-300-000-000-4998-40990		Mini Muffin Liners	12/05/23	5.99	0.00	5.99
204010	10-3000-300-000-000-4998-40990		Mini Muffin Tins	12/05/23	108.16	0.00	108.16
204010	10-3000-300-000-000-4998-40990		Spatual Sets	12/05/23	59.94	0.00	59.94
204010	10-3000-300-000-000-4998-40990		Tongs	12/05/23	36.64	0.00	36.64
204010	10-3000-300-000-000-4998-40990		Wet Measuring Cups	12/05/23	83.36	0.00	83.36
204010	10-3000-300-000-000-4998-40990		Whisks	12/05/23	39.96	0.00	39.96
204010	10-3000-300-000-000-4998-40990		Wooden Spoons	12/05/23	29.94	0.00	29.94
204010	10-3000-300-000-000-4998-40990		Ice Cream Scoops	12/05/23	207.84	0.00	207.84
204010	10-3000-300-000-000-4998-40990		Sifters	12/05/23	239.52	0.00	239.52
204011	20-2540-410-000-000	AMAZON CAPITAL SERVICES	First Alert dual power CO detector	12/06/23	87.95	0.00	88.68
204011	20-2540-410-000-000		First Alert dual power CO detector	12/06/23	28.75	0.00	28.75
204012	10-2560-400-000-000	WAREHOUSE DIRECT	Black Toner Cartridge replacement	12/06/23	95.44	0.00	95.44
204013	10-2410-410-000-100	AMAZON CAPITAL SERVICES	GBC Laminating Film (3000004EZ) 25"x500`	12/06/23	303.76	0.00	303.76
204014	10-1110-410-000-100	PICKATIME	Briargate School In-Person Conferences	12/07/23	90.00	0.00	90.00
204014	10-1110-410-000-100		Monday, Nov. 20, 2023	12/07/23	0.00	0.00	0.00
204015	10-2210-310-000-000	CANDOR HEALTH EDUCATION	Female & Male Presentations-BG	12/08/23	1,260.00	0.00	1,260.00
204015	10-2210-310-000-000		Female & Male Presentations-TO	12/08/23	1,215.00	0.00	1,215.00
204015	10-2210-310-000-000		Female & Male Presentations-DP	12/08/23	1,110.00	0.00	1,110.00
204016	10-1110-410-050-115	AMAZON CAPITAL SERVICES	Eagles 24 pack Nylon Badminton Birdies	12/08/23	17.99	0.00	17.99
204016	10-1110-410-000-115		Black Swivel Swing Hook	12/08/23	11.99	0.00	11.99
204016	10-1110-410-000-115		Byondeth curtain rod for window	12/08/23	31.98	0.00	31.98
204016	10-1110-410-000-115		Blackout Curtains 96 inches	12/08/23	69.98	0.00	69.98
204016	10-1110-410-000-115		Buelkmag Swivel Swing Hook	12/08/23	11.49	0.00	11.49
204016	10-1110-410-000-115		byondeth curtain rod 16 to 144 inched	12/08/23	26.99	0.00	26.99
204017	10-2410-410-000-115	AMAZON CAPITAL SERVICES	The Common core Campanion 3-5	12/08/23	31.85	0.00	31.85
204017	10-2410-410-000-115		Color Plain Name tags	12/08/23	8.12	0.00	8.12
204017	10-2410-410-000-115		Paper Gift Bags Bulk	12/08/23	33.99	0.00	33.99
204017	10-2410-410-000-115		Thh Common Core Campanion k-2	12/08/23	39.95	0.00	39.95
204017	10-2410-410-000-115		The Common Core Companion 3-5	12/08/23	31.58	0.00	31.58
204017	10-2410-410-000-115		The Common Core Mathematics Campanion	12/08/23	27.95	0.00	27.95

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204018	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Books-Different	12/08/23	31.98	0.00	31.98
204018	10-2210-410-000-000		Books-Your Life Matters	12/08/23	15.88	0.00	15.88
204018	10-2210-410-000-000		Books-Baeball Around the World	12/08/23	13.27	0.00	13.27
204018	10-2210-410-000-000		Books-Stories Behind Stances	12/08/23	49.96	0.00	49.96
204018	10-2210-410-000-000		Shipping	12/08/23	3.99	0.00	3.99
204019	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Gizmo Dorks PLA Filament 3D Printer	12/08/23	24.92	0.00	24.92
204019	10-1110-410-000-115		Stamp	12/08/23	16.98	0.00	16.98
204020	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Intermatic 7-Day Astro Time Clock	12/08/23	209.95	0.00	209.95
204021	20-2540-410-001-100	NUTOYS LEISURE PRODUCTS	67 -7/8 Brown tendertuff Swing Chain	12/08/23	924.00	0.00	924.00
204022	20-2540-410-001-135	AMAZON CAPITAL SERVICES	SmartSign "Fire Lane - No Parking" 12x18 alum.	12/08/23	91.80	0.00	91.76
204023	10-2410-410-000-135	AMAZON CAPITAL SERVICES	GOLDFISH 40CT	12/08/23	12.86	0.00	12.86
204023	10-2410-410-000-135		NO TANGLE PHONE CORD	12/08/23	6.98	0.00	6.98
204023	10-2410-410-000-135		SHIPPING	12/08/23	6.99	0.00	6.99
204024	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	PLASTIC TEA SPOONS	12/12/23	9.89	0.00	9.89
204024	10-1125-410-000-135-3705		4 OZ PAPER CUPS 600PK	12/12/23	24.88	0.00	24.88
204024	10-1125-410-000-135-3705		CLEAR VINYL EXAM GLOVES	12/12/23	13.94	0.00	13.94
204024	10-1125-410-000-135-3705		ASST CANDY MIX	12/12/23	9.49	0.00	9.49
204024	10-1125-410-000-135-3705		SHIPPING	12/12/23	9.99	0.00	9.99
204024	10-2410-410-000-135		SHIFTING BALANCE BOOK	12/12/23	37.25	0.00	37.25
204025	10-1500-410-000-105-1790	AMAZON CAPITAL SERVICES	FINGERINSPIRE 50Pcs 30mm Flat Back Round Acrylic R	12/12/23	26.18	0.00	26.18
204025	10-1500-410-000-105-1790		Shipping	12/12/23	6.99	0.00	6.99
204026	10-2210-300-000-000-4620	ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)	ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	290.00	0.00	330.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	290.00	0.00	330.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION	12/12/23	440.00	0.00	480.00
204026	10-2210-300-000-000-4620		ILLINOIS SPEECH LANGUAGE CONVENTION 2/9-10/2024	12/12/23	290.00	0.00	330.00
204027	10-2222-410-000-100	DEMCO	Demco CircExtender 9"x400" Glossy Laminate	12/12/23	65.67	0.00	53.85
204027	10-2222-410-000-100		Demco CircExtender 11"x400" Glossy Laminate	12/12/23	52.18	0.00	42.79

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204027	10-2222-410-000-100	DEMCO	Norbond Liquid Plastic Adhesive 9-oz Bottle	12/12/23	8.32	0.00	7.59
204028	10-2210-300-000-000-4932	ILLINOIS DIGITAL EDUCATORS ALLIANCE	Registrations for Idea Con	12/12/23	796.00	0.00	796.00
204029	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Books-Shifting the Balance:6 Ways to Bring the	12/12/23	89.97	0.00	89.97
204029	10-2210-410-000-000		Books-Shifting the Balance, Grades 3-5:6 Ways	12/12/23	118.50	0.00	118.50
204030	10-1500-410-000-100-1790	AMAZON CAPITAL SERVICES	50 Pcs. 30mm Flat Round Plastic Gems-Black	12/12/23	26.18	0.00	26.18
204030	10-1110-410-000-100		SKETCh Scented Stix Markers, Tip, Asst./10 Pk	12/12/23	12.88	0.00	12.88
204030	10-1110-410-000-100		Black Self Adhesive Pencil/Pen/Marker Holder, 30Pk	12/12/23	29.99	0.00	29.99
204030	10-1110-410-000-100		Ticonderoga Pencils, Presharpened, 72 Count	12/12/23	11.47	0.00	11.47
204030	10-1110-410-000-100		EXPO Low Odor Dry Erase, Fine Tip, Blk, 36 Ctl	12/12/23	24.18	0.00	24.18
204031	10-2230-300-000-000-4998-3	DATA RECOGNITION CORPORATION	LAS Links Online Sub-test Administration	12/13/23	6,160.00	0.00	0.00
204031	10-2230-300-000-000-4998-3		LAS Links Online Hand Scoring	12/13/23	4,886.00	0.00	0.00
204031	10-2230-300-000-000-4998-3		LAS Links Online Web-Based Training	12/13/23	1,159.00	0.00	0.00
204031	10-2230-300-000-000-4998-3		LAS Links Online On-Site Training	12/13/23	4,389.00	0.00	0.00
204032	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT-4 COMPLETE KITPRINT/Q-GLOBAL	12/13/23	918.00	0.00	918.00
204033	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL STUDENT FORMS	12/13/23	61.00	0.00	0.00
204033	10-2140-410-000-000-4620		SSIS SEL PARENT FORMS	12/13/23	61.00	0.00	0.00
204033	10-2140-410-000-000-4620		SSIS SEL TEACHER FORMS	12/13/23	61.00	0.00	0.00
204033	10-2140-410-000-000-4620		SSIS SEL Q-GLOBAL SCORING 1 YR	12/13/23	71.00	0.00	0.00
204033	10-2140-410-000-000-4620		SHIPPING	12/13/23	10.00	0.00	0.00
204034	10-2140-410-000-000-4620	WESTERN PSYCHOLOGICAL SERVICE	DP-4 PRINT KIT	12/13/23	490.00	0.00	492.00
204035	10-2220-312-000-000-4620	THE CENTER	ELS ASSESSMENT/MY ELSONLINE	12/13/23	796.00	0.00	796.00
204036	20-2540-410-001-125	SCHINDLER ELEVATOR CORP.	Required Annual FAID Test	12/13/23	1,760.00	0.00	1,760.00
204037	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 ply T.T.	12/13/23	600.70	0.00	703.90
204037	20-2540-410-000-115		Refresh Azure Foam Soap	12/13/23	1,575.00	0.00	1,712.75
204037	20-2540-410-000-115		Roll Towels 8x800 Natural	12/13/23	864.00	0.00	966.00
204037	20-2540-410-000-115		Liner 40x48 16 mic	12/13/23	203.35	0.00	203.35
204037	20-2540-410-000-115		Liner 24x32 .6 Blk	12/13/23	443.25	0.00	443.25
204038	10-1205-410-000-000-4620	LAKESHORE LEARNING MATERIALS	EARLYLANGUAGEFOLDER GAME LIBRARIESCOMPLETE SET P/K	12/14/23	159.00	0.00	159.00
204038	10-1205-410-000-000-4620		EARLY MATH FOLDER GAME PREK/K COMPLETE SET	12/14/23	159.00	0.00	159.00
204038	10-1205-410-000-000-4620		READING SILLS K-1ST COMPLET SET	12/14/23	159.00	0.00	159.00
204038	10-1205-410-000-000-4620		SHIPPING	12/14/23	25.00	0.00	71.55

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204039	10-1205-410-000-000-4620	ADAPTIVE TECH SOLUTIONS LLC	BIG CANDY CORN PROXIMITY SWITCH	12/14/23	255.00	0.00	0.00
204039	10-1205-410-000-000-4620		SUPER SENSITIVE MICROSWITCH	12/14/23	31.84	0.00	0.00
204039	10-1205-410-000-000-4620		SHIPPING	12/14/23	20.00	0.00	0.00
204040	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	IPAD MOUNT FOR WHEELCHAIR	12/14/23	79.95	0.00	79.95
204040	10-1205-410-000-000-4620		AAA BATTERIES- QUITE ROOM	12/14/23	17.25	0.00	17.25
204040	10-1205-410-000-000-4620		AA BATTERIES- TIME TIMERS	12/14/23	23.42	0.00	23.98
204040	10-1205-410-000-000-4620		FLORESCENT LIGHT COVERS	12/14/23	23.00	0.00	23.00
204040	10-1205-410-000-000-4620		SHIPP	12/14/23	7.20	0.00	7.20
204040	10-1205-410-000-000-4620		12 PACK WET SMALL HAIR BRUSH	12/14/23	13.99	0.00	13.99
204040	10-1205-410-000-000-4620		RACETOP PAPER CUPS 100 COUNT	12/14/23	6.22	0.00	6.22
204040	10-1205-410-000-000-4620		PAPERCUP HOLDER	12/14/23	9.99	0.00	9.99
204041	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	3PACK OF SHOE LACES	12/14/23	23.96	0.00	23.96
204041	10-1205-410-000-000-4600		2 PACK MINI BINDERS	12/14/23	72.00	0.00	72.00
204042	10-1110-410-000-105	AMAZON CAPITAL SERVICES	COLEGRY Montessori Toys for 3 4 5 6 Year Old Kid	12/14/23	9.99	0.00	9.99
204042	10-1110-410-000-105		Fidget Toys Stress Relief Toys Depression Relief	12/14/23	2.99	0.00	2.99
204042	10-1110-410-000-105		Shipping	12/14/23	6.99	0.00	6.99
204042	10-1110-410-000-105		Bivpreom Peg Board Display Stand,Pegboard Display	12/14/23	23.99	0.00	23.99
204042	10-1110-410-000-105		MIDOLA Headphones Bluetooth Wireless Kids Volume	12/14/23	19.99	0.00	19.99
204042	10-1110-410-000-105		Banana Blast - Pull The Bananas Until The Monkey	12/14/23	18.89	0.00	18.89
204043	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towels 8x 800 Natural	12/14/23	864.00	0.00	966.00
204044	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Aang`s Unfreezing Day	12/15/23	8.82	0.00	8.82
204044	10-2222-410-000-000-3780		Bumblebee`s Big Mission	12/15/23	17.16	0.00	17.16
204044	10-2222-410-000-000-3780		Cat & Cat Adventures	12/15/23	18.85	0.00	0.00
204044	10-2222-410-000-000-3780		I Survived the Great Alaska Earthquake	12/15/23	15.89	0.00	15.89
204044	10-2222-410-000-000-3780		Play Ball, Pikachu!	12/15/23	5.99	0.00	5.99
204044	10-2222-410-000-000-3780		Pokemon, An Electric Secret	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		Pokemon Journeys, The Series. Welcome to Galar	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		Que es la Constitucion?	12/15/23	15.50	0.00	15.50
204044	10-2222-410-000-000-3780		Que es la Copa Mundial?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		Que es la Declaracion de Independencia?	12/15/23	15.50	0.00	15.50
204044	10-2222-410-000-000-3780		Que es la Serie Mundial?	12/15/23	15.50	0.00	15.50

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204044	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The Shark Attacks of 1916	12/15/23	5.99	0.00	5.99
204044	10-2222-410-000-000-3780		Transformers, EarthSpark It`s Optimus Prime Time!	12/15/23	17.16	0.00	17.16
204044	10-2222-410-000-000-3780		What are Castles and Knights?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What are the Paralympic Games/	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What are the Summer Olympics?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What is LEGO?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What is Nintendo?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What is the Panama Canal?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What is the Women`s Rights Movement?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What is the Women`s World Cup?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What was the Age of the Dinosaurs?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What was the Alamo?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What was the Berlin Wall?	12/15/23	5.99	0.00	5.99
204044	10-2222-410-000-000-3780		What was the Bombing of Hiroshima?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What ws the Children`s Blizzard of 1888?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		What was the March on Washington?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What was the San Francisco Earthquake?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What was the Wild West?	12/15/23	14.66	0.00	14.66
204044	10-2222-410-000-000-3780		What was World War I?	12/15/23	16.34	0.00	16.34
204044	10-2222-410-000-000-3780		Where is the North Pole?	12/15/23	16.34	0.00	16.34
204045	10-2210-300-000-000-4932	AMERICAN COLLEGE OF EDUCATION, INC	Assessment of ESL & Bilingual Course	12/15/23	1,650.00	0.00	1,650.00
204046	10-1500-410-000-125-1790	PM MUSIC CENTER	Excelcia Music Zig Zag Score/Parts	12/18/23	55.00	0.00	55.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(11.00)	0.00	(11.00)
204046	10-1500-410-000-125-1790		Remo RT-0008-00 8" Practice Pad	12/18/23	286.20	0.00	286.20
204046	10-1500-410-000-125-1790		Discount	12/18/23	(112.26)	0.00	(112.26)
204046	10-1500-410-000-125-1790		Cannon UPCPS Practice Pad Stand	12/18/23	336.00	0.00	336.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(126.06)	0.00	(126.06)
204046	10-1500-410-000-125-1790		Hal Leonard Celtic Air and Dance Score Parts	12/18/23	55.00	0.00	55.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(11.00)	0.00	(11.00)
204046	10-1500-410-000-125-1790		Alfred Shenandoah for Band Score and Parts	12/18/23	55.00	0.00	55.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(11.00)	0.00	(11.00)

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204046	10-1500-410-000-125-1790	PM MUSIC CENTER	Standridge Blue Sky Horizon Score and Parts	12/18/23	65.00	0.00	65.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(13.00)	0.00	(13.00)
204046	10-1500-410-000-125-1790		Standridge After the Rain	12/18/23	50.00	0.00	50.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(10.00)	0.00	(10.00)
204046	10-1500-410-000-125-1790		Excelcia Music Byzantine Dances Score/Parts	12/18/23	65.00	0.00	65.00
204046	10-1500-410-000-125-1790		Discount	12/18/23	(13.00)	0.00	(13.00)
204047	10-2410-410-000-100	AMAZON CAPITAL SERVICES	VigorPow Armless Mesh Office Chair	12/18/23	69.99	0.00	69.99
204047	10-2410-410-000-100		Motion Bubble Timer - 3 Pack	12/18/23	9.99	0.00	9.99
204048	10-2410-410-000-115	WAREHOUSE DIRECT	Kyle Block 500 Business Cards	12/18/23	65.00	0.00	65.00
204049	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Global Desk Calender 22x17	12/18/23	18.95	0.00	18.95
204049	10-2320-410-000-000		3 month view 2024 calendar	12/18/23	16.10	0.00	16.10
204049	10-2320-410-000-000		17x12 Desk Calendar	12/18/23	63.84	0.00	63.84
204049	10-2320-410-000-000		JIKIOU Mouse Pads 2 pack	12/18/23	19.76	0.00	19.76
204049	10-2320-410-000-000		Ergonomic Mouse Pad with Wrist Support	12/18/23	35.97	0.00	35.97
204049	10-2320-410-000-000		Shipping and Handeling	12/18/23	6.99	0.00	6.99
204050	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Makala Soprano Mahogany ukulele by Kala	12/18/23	57.00	0.00	57.00
204050	10-2410-410-000-100		Privacy Sign for Bathroom, Black	12/18/23	7.99	0.00	7.99
204051	10-2660-400-000-000	AMAZON CAPITAL SERVICES	TCL 85" Q6 QLED Smart TV	12/19/23	898.00	0.00	898.00
204051	10-2660-400-000-000		Echogear Wall Mount TV Bracket	12/19/23	37.99	0.00	37.99
204052	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Wilsion WallMounted Storage Bins, 30 Organizer Bin	12/19/23	122.97	0.00	122.97
204052	20-2540-410-000-000		Truewerk Men`s workwear Pants 32 x 30 - Navy	12/19/23	395.00	0.00	395.00
204053	10-2210-300-000-000-4932	CORWIN	Registration for Visible Learning Institute	12/20/23	1,107.00	0.00	1,107.00
204053	10-2210-300-000-000-4932		Group Discount	12/20/23	(75.00)	0.00	(75.00)
204054	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Mens Vest small	12/20/23	119.28	0.00	119.28
204054	10-2410-410-000-115		Mens Vest Medium	12/20/23	119.28	0.00	119.28
204054	10-1110-410-000-115		Flat Black Round Rhinestones 50pc	12/20/23	26.18	0.00	26.18
204054	10-1110-410-000-115		Desk Bells 8 pc	12/20/23	89.97	0.00	89.97
204054	10-1110-410-000-115		12 feet parachute	12/20/23	24.99	0.00	24.99
204054	10-1110-410-000-115		discount	12/20/23	(3.60)	0.00	(3.60)
204054	10-2410-410-000-115		RPS Champ shirt	12/20/23	18.99	0.00	18.99
204055	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Book-Mujeres de Ciencia	12/20/23	18.96	0.00	18.96
204055	10-1800-410-000-000		Book-El movimiento por el sufragio femenino	12/20/23	26.27	0.00	0.00
204055	10-1800-410-000-000		Book-Clic Clac Muu Vacas Escritoras	12/20/23	9.59	0.00	9.59
204055	10-1800-410-000-000		Boook-National Geographic-Los Gatos vs Los Perros	12/20/23	5.99	0.00	5.99
204055	10-1800-410-000-000		Book-Januca	12/20/23	33.11	0.00	33.11
204055	10-1800-410-000-000		Heavy Duty Storage Bins	12/20/23	47.99	0.00	47.99
204055	10-1800-410-000-000		Book-Rourke Educational Media Inventores y descubr	12/20/23	10.40	0.00	10.40

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204056	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Books-Que fe el Tren Clandestino?	12/21/23	59.95	0.00	59.95
204056	10-1800-410-000-000		Books-Quien fue Robert E Lee?	12/21/23	54.95	0.00	54.95
204056	10-1800-410-000-000		Books-Quien fue Abraham Lincoln?	12/21/23	34.95	0.00	34.95
204056	10-1800-410-000-000		Books-Que fue la batalla de Gettysburg?	12/21/23	59.95	0.00	59.95
204056	10-1800-410-000-000		Quien fue Harriet Beecher Stowe?	12/21/23	54.95	0.00	54.95
204056	10-1800-410-000-000		Quien Fue Harriet Tubman?	12/21/23	54.95	0.00	54.95
204057	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Adventures With Waffles	12/21/23	3.87	0.00	3.87
204057	10-2210-400-000-000-4998-40990		Charlie & Mouse	12/21/23	14.10	0.00	14.10
204057	10-2210-400-000-000-4998-40990		Chocolate Wishes	12/21/23	3.24	0.00	3.24
204057	10-2210-400-000-000-4998-40990		Crunch: The Shy Dinosaur	12/21/23	10.58	0.00	10.58
204057	10-2210-400-000-000-4998-40990		DOLL-E 1.0	12/21/23	7.92	0.00	7.92
204057	10-2210-400-000-000-4998-40990		Don`t Blink!	12/21/23	10.58	0.00	10.58
204057	10-2210-400-000-000-4998-40990		Elbow Grease	12/21/23	10.58	0.00	22.60
204057	10-2210-400-000-000-4998-40990		The Friendship War	12/21/23	10.00	0.00	10.00
204057	10-2210-400-000-000-4998-40990		Home Sweet Motel	12/21/23	4.32	0.00	4.32
204057	10-2210-400-000-000-4998-40990		I`m Fun, Too!	12/21/23	10.20	0.00	0.00
204057	10-2210-400-000-000-4998-40990		Just Dance	12/21/23	3.47	0.00	3.47
204057	10-2210-400-000-000-4998-40990		Lemons	12/21/23	3.96	0.00	3.96
204057	10-2210-400-000-000-4998-40990		Love, Z	12/21/23	9.72	0.00	9.72
204057	10-2210-400-000-000-4998-40990		Macy McMillan and the Rainbow Goddess	12/21/23	5.70	0.00	5.70
204057	10-2210-400-000-000-4998-40990		Milla Takes Charge	12/21/23	7.56	0.00	7.56
204057	10-2210-400-000-000-4998-40990		The Peculiar Incident on Shady Street	12/21/23	4.32	0.00	4.32
204057	10-2210-400-000-000-4998-40990		Penguin & Tiny Shrimp Don`t Do Bedtime!	12/21/23	9.72	0.00	9.72
204057	10-2210-400-000-000-4998-40990		The Pink Hat	12/21/23	10.58	0.00	10.58
204057	10-2210-400-000-000-4998-40990		Saving Winslow: A Novel	12/21/23	9.18	0.00	9.18
204057	10-2210-400-000-000-4998-40990		Sunday Sundaes	12/21/23	3.78	0.00	3.78
204057	10-2210-400-000-000-4998-40990		Weekends With Max and His Dad	12/21/23	3.78	0.00	3.78
204057	10-2210-400-000-000-4998-40990		What Was the Holocaust?	12/21/23	3.24	0.00	0.00
204057	10-2210-400-000-000-4998-40990		The Wizrds of Once	12/21/23	3.84	0.00	3.84
204058	10-2134-410-000-000	AED SUPERSTORE	PHILLIPS FRX HS 1	12/21/23	175.00	0.00	0.00
204058	10-2134-410-000-000		welcome 10 discount	12/21/23	(17.50)	0.00	0.00
204059	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Book-The Outsiders-Vidas Sem Rumo	12/22/23	36.99	0.00	36.99
204060	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	1 Grumpy Bruce: A Counting Book	12/22/23	7.89	0.00	7.89

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204060	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	As Cool As It Gets	12/22/23	12.34	0.00	12.34
204060	10-2210-400-000-000-4998-40990		Baxter is Missing	12/22/23	6.99	0.00	6.99
204060	10-2210-400-000-000-4998-40990		Bear Can`t Sleep	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear Can`t Wait	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear Counts	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear`s Loose Tooth	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear`s New Friend	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear Says Thanks	12/22/23	9.70	0.00	9.70
204060	10-2210-400-000-000-4998-40990		Bear Sees Colors	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bear Stays Up for Christmas	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		The Big Chees	12/22/23	18.96	0.00	18.96
204060	10-2210-400-000-000-4998-40990		Bruce and the Legend of Soggy Hollow	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Bruce`s Big Storm	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		The Bruce Swap	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Capybara is Friends with Everyone	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Chez Box	12/22/23	22.91	0.00	22.91
204060	10-2210-400-000-000-4998-40990		El Conejito Knuffle	12/22/23	7.94	0.00	7.94
204060	10-2210-400-000-000-4998-40990		El Conejo Escucho	12/22/23	7.94	0.00	7.94
204060	10-2210-400-000-000-4998-40990		Crankenstein	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		A Crankenstein Valentine	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Creepy Crayon!	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		David Goes to School	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Eva and Baby Mo	12/22/23	4.99	0.00	4.99
204060	10-2210-400-000-000-4998-40990		Eva and the New Owl	12/22/23	5.99	0.00	5.99
204060	10-2210-400-000-000-4998-40990		Eva`s Big Sleepover	12/22/23	4.99	0.00	4.99
204060	10-2210-400-000-000-4998-40990		Gold	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Goodby, Friend! Hello, Friend!	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Hey, Bruce! An Interactive Book	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		How I Became a Pirate	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Hurty Feelings	12/22/23	8.82	0.00	0.00
204060	10-2210-400-000-000-4998-40990		I`m Here	12/22/23	18.06	0.00	18.06

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204060	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	It`s Christmas, David!	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Knuffle Bunny: A Cautionary Tale	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Knuffle Bunny Free: An Unexpected Diversion	12/22/23	18.96	0.00	18.96
204060	10-2210-400-000-000-4998-40990		Knuffle Bunny Too: A Case of Mistaken Identity	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		El Lapicero Malefico	12/22/23	18.93	0.00	18.93
204060	10-2210-400-000-000-4998-40990		Meesha Makes Friends	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Mel Fell	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Norman Didn`t Do It!: (Yes, He Did)	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		The Not Very Merry Pout-Pout Fish	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Our Friend Hedgehog: The Story of Us	12/22/23	16.26	0.00	16.26
204060	10-2210-400-000-000-4998-40990		Out Cold	12/22/23	9.70	0.00	9.70
204060	10-2210-400-000-000-4998-40990		Peek-a-Bruce	12/22/23	7.89	0.00	7.89
204060	10-2210-400-000-000-4998-40990		Penelope Rex and the Problem with Pets	12/22/23	18.06	0.00	0.00
204060	10-2210-400-000-000-4998-40990		Plant a Kiss	12/22/23	15.35	0.00	15.35
204060	10-2210-400-000-000-4998-40990		The Pout-Pout Fish	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		The Pout-Pout Fish and the Can`t Sleep Blues	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		The Poout-Pout Fish and the Mad, Mad Day	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		The Pout-Pout Fish and the Worry-Worry Whale	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		The Pout-Pout Fish Far, Far From Home	12/22/23	16.26	0.00	16.26
204060	10-2210-400-000-000-4998-40990		The Rainbow Fish	12/22/23	18.93	0.00	18.93
204060	10-2210-400-000-000-4998-40990		Roy Digs Dirt	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Sky Color	12/22/23	14.46	0.00	14.46
204060	10-2210-400-000-000-4998-40990		Spring Stinks	12/22/23	9.70	0.00	9.70
204060	10-2210-400-000-000-4998-40990		Thanks For Nothing!	12/22/23	9.70	0.00	9.70
204060	10-2210-400-000-000-4998-40990		Too Many Toys	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		Trick or Treat, Crankenstein	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		Warm Hearts Day	12/22/23	5.99	0.00	5.99
204060	10-2210-400-000-000-4998-40990		We Don`t Lose Our Class Goldfish	12/22/23	18.06	0.00	0.00
204060	10-2210-400-000-000-4998-40990		We Will Rock Our Classmates	12/22/23	17.16	0.00	17.16
204060	10-2210-400-000-000-4998-40990		What if, Pig?	12/22/23	18.06	0.00	18.06
204060	10-2210-400-000-000-4998-40990		The Wildwood Bakery	12/22/23	4.99	0.00	4.99

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204061	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	10 Blind Dates	12/22/23	22.20	0.00	22.20
204061	10-2210-400-000-000-4998-40990		Absolutely Truly	12/22/23	17.17	0.00	17.17
204061	10-2210-400-000-000-4998-40990		All Summer Long	12/22/23	23.60	0.00	23.60
204061	10-2210-400-000-000-4998-40990		Attack of the Black Rectangles	12/22/23	22.91	0.00	22.91
204061	10-2210-400-000-000-4998-40990		Barely Floating	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Beetle & The Hollowbones	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		Best Friends, Bikinis, and Other Summer Catastroph	12/22/23	16.34	0.00	16.34
204061	10-2210-400-000-000-4998-40990		Big, Fat Liar	12/22/23	13.22	0.00	13.22
204061	10-2210-400-000-000-4998-40990		Buzzing	12/22/23	19.31	0.00	19.31
204061	10-2210-400-000-000-4998-40990		Call Me Sunflower	12/22/23	17.17	0.00	17.17
204061	10-2210-400-000-000-4998-40990		Caprice	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Dead Wednesday	12/22/23	17.17	0.00	17.17
204061	10-2210-400-000-000-4998-40990		Dear Friends	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		The Death and Life of Benny Brooks	12/22/23	16.26	0.00	16.26
204061	10-2210-400-000-000-4998-40990		Fallling Short	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Fifty-Four Things Wrong With Gwendolyn Rogers	12/22/23	16.34	0.00	16.34
204061	10-2210-400-000-000-4998-40990		The Final Gambit	12/22/23	18.57	0.00	18.57
204061	10-2210-400-000-000-4998-40990		Flip Turns	12/22/23	23.60	0.00	23.60
204061	10-2210-400-000-000-4998-40990		Football Hero	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Four Eyes	12/22/23	21.25	0.00	21.25
204061	10-2210-400-000-000-4998-40990		Freewater	12/22/23	16.34	0.00	16.34
204061	10-2210-400-000-000-4998-40990		Gallant	12/22/23	23.04	0.00	23.04
204061	10-2210-400-000-000-4998-40990		Garvey`s Choice: The Graphic Novel	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		Hands	12/22/23	16.26	0.00	0.00
204061	10-2210-400-000-000-4998-40990		The Hawthorne Legacy	12/22/23	17.82	0.00	17.82
204061	10-2210-400-000-000-4998-40990		Heartbeat	12/22/23	16.34	0.00	0.00
204061	10-2210-400-000-000-4998-40990		The Heartbreakers	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		Hello (From Here)	12/22/23	19.69	0.00	19.69
204061	10-2210-400-000-000-4998-40990		Hey, Kiddo	12/22/23	23.04	0.00	23.04
204061	10-2210-400-000-000-4998-40990		Honestly Elliott	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Hoops	12/22/23	20.28	0.00	20.28

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204061	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Hope of Elephants	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		How to Find What You`re Not Looking For	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Hummingbird	12/22/23	22.20	0.00	22.20
204061	10-2210-400-000-000-4998-40990		I Rise	12/22/23	23.04	0.00	23.04
204061	10-2210-400-000-000-4998-40990		If You Come Softly	12/22/23	22.20	0.00	22.20
204061	10-2210-400-000-000-4998-40990		In the Key of Us	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Inheritance: A Visual Poem	12/22/23	16.26	0.00	16.26
204061	10-2210-400-000-000-4998-40990		Invisible	12/22/23	21.25	0.00	21.25
204061	10-2210-400-000-000-4998-40990		Isla to Island	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		A Kind of Spark	12/22/23	21.49	0.00	21.49
204061	10-2210-400-000-000-4998-40990		The Life and Crimes of Hoodie Rosen	12/22/23	22.91	0.00	22.91
204061	10-2210-400-000-000-4998-40990		Long Way Down	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		The Lost Language	12/22/23	17.17	0.00	17.17
204061	10-2210-400-000-000-4998-40990		The Lost Year	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Middletown	12/22/23	20.76	0.00	20.76
204061	10-2210-400-000-000-4998-40990		The Midnight Children	12/22/23	21.49	0.00	21.49
204061	10-2210-400-000-000-4998-40990		Miles Morales, Spider-Man	12/22/23	18.85	0.00	18.85
204061	10-2210-400-000-000-4998-40990		Mixed Up	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		My Life in Pink & Green	12/22/23	17.08	0.00	17.08
204061	10-2210-400-000-000-4998-40990		My Own Lightning	12/22/23	17.17	0.00	17.17
204061	10-2210-400-000-000-4998-40990		The Name She Gave Me	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Nikhil Out Loud	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Obsessed: A Memoir of My Life With OCD	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		The Ogress and the Orphans	12/22/23	17.82	0.00	17.82
204061	10-2210-400-000-000-4998-40990		One Last Word: Wisdom From the Harlem Renaissance	12/22/23	19.87	0.00	19.87
204061	10-2210-400-000-000-4998-40990		A Place to Hang the Moon	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		The Probability of Everything	12/22/23	18.96	0.00	18.96
204061	10-2210-400-000-000-4998-40990		Rain Rising	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Remember Us	12/22/23	18.06	0.00	18.06
204061	10-2210-400-000-000-4998-40990		Runaway	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Ryan and Avery	12/22/23	18.06	0.00	18.06

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204061	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Scars Like Wings	12/22/23	18.85	0.00	18.85
204061	10-2210-400-000-000-4998-40990		School Trip	12/22/23	22.20	0.00	22.20
204061	10-2210-400-000-000-4998-40990		The Science of Being Angry	12/22/23	16.23	0.00	16.23
204061	10-2210-400-000-000-4998-40990		Scythe	12/22/23	21.36	0.00	21.36
204061	10-2210-400-000-000-4998-40990		A Seed in the Sun	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Small Town Pride	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Smile	12/22/23	21.25	0.00	21.25
204061	10-2210-400-000-000-4998-40990		Something Like Home	12/22/23	20.99	0.00	20.99
204061	10-2210-400-000-000-4998-40990		The Sun and the Star	12/22/23	18.96	0.00	18.96
204061	10-2210-400-000-000-4998-40990		Talk Santa To Me	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		Thunderhead	12/22/23	21.36	0.00	21.36
204061	10-2210-400-000-000-4998-40990		Tiger Daughter	12/22/23	20.99	0.00	20.99
204061	10-2210-400-000-000-4998-40990		The Toll	12/22/23	21.36	0.00	21.36
204061	10-2210-400-000-000-4998-40990		Troublemaker	12/22/23	15.59	0.00	15.59
204061	10-2210-400-000-000-4998-40990		Tumble	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Twin Cities	12/22/23	20.53	0.00	20.53
204061	10-2210-400-000-000-4998-40990		Undercover Latina	12/22/23	18.06	0.00	18.06
204061	10-2210-400-000-000-4998-40990		Vivian Van Tassel and the Secret of Midnight Lake	12/22/23	18.06	0.00	18.06
204061	10-2210-400-000-000-4998-40990		We Are All Made of Molecules	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		The Wednesday Wars	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		What Happened to Rachel Riley	12/22/23	18.96	0.00	18.96
204061	10-2210-400-000-000-4998-40990		When Clouds Touch Us	12/22/23	18.06	0.00	18.06
204061	10-2210-400-000-000-4998-40990		when We Had Summer	12/22/23	18.06	0.00	18.06
204061	10-2210-400-000-000-4998-40990		The Widely Unknown Myth of Apple & Dorothy	12/22/23	18.96	0.00	18.96
204061	10-2210-400-000-000-4998-40990		Wildoak	12/22/23	22.91	0.00	22.91
204061	10-2210-400-000-000-4998-40990		Worser	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		Younder	12/22/23	18.01	0.00	18.01
204061	10-2210-400-000-000-4998-40990		You Owe Me One, Universe	12/22/23	17.16	0.00	17.16
204061	10-2210-400-000-000-4998-40990		Book Processing	12/22/23	214.20	0.00	209.44
204062	10-1110-410-000-000-4998-3	MACKIN BOOK COMPANY	Circle Forward Books	12/22/23	400.00	0.00	400.00
204063	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Poster board 50 pack	01/02/24	27.87	0.00	27.87
204063	10-1120-410-079-125		Manila File Folders 100/bx	01/02/24	24.58	0.00	24.58

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204063	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Paper Clips Jumbo 100/box	01/02/24	1.92	0.00	1.92
204064	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Cop Cohort 1 Day 1-1/2 Day	01/02/24	1,500.00	0.00	1,500.00
204064	10-2120-300-000-000-4998-40990		Project Management Meeting-Half Day	01/02/24	1,500.00	0.00	1,500.00
204065	10-2660-400-000-000	HARRIS BANK P-CARDS	FITZSIMONS-PROJECTION SCREEN	01/02/24	179.99	0.00	179.99
204065	10-2660-400-000-000		FITZSIMONS-IPAD KEYBOARD	01/02/24	19.99	0.00	19.99
204065	10-2660-400-000-000		FITZSIMONS-WIRELESS HDMI DISPLAY ADAPTER	01/02/24	36.98	0.00	36.98
204065	10-2410-410-000-135		BAKER-DEEP L-TRANSLATION APP	01/02/24	275.88	0.00	275.88
204065	10-2640-390-000-000		DEROO-NIU-JOB FAIR REGISTRATION	01/02/24	300.00	0.00	300.00
204065	10-2900-490-000-105		GIPPERT-QUALITY LOGO-STRESS RELIEVERS	01/02/24	425.84	0.00	425.84
204065	40-2550-640-000-000		KUBALA-SEC OF STATE-BUS DRIVER RENEWAL PERMITS	01/02/24	13.00	0.00	13.00
204065	10-2410-410-000-100		NASS-JEWEL-WATER & COFFEE ITEMS PARENT/TEACHER CON	01/02/24	12.28	0.00	12.28
204065	10-2900-410-000-125		QUALLS-HOBBY LOBBY-PBIS REWARDS	01/02/24	113.69	0.00	113.69
204065	10-2900-490-000-125		QUALLS-SMART TEAM BUILDING-CHRISTMAS CONTEST	01/02/24	109.00	0.00	109.00
204065	10-2900-490-000-125		QUALLS-DOLLAR TREE-CHRISTMAS GIFTS AND PRIZES	01/02/24	93.75	0.00	93.75
204065	10-2310-316-000-000		RIVERA-WALMART-SNACKS FOR STRATEGIC PLANNING	01/02/24	21.20	0.00	21.20
204065	10-2310-316-000-000		RIVERA-SAM`S CLUB-SUPPLIES FOR STRATEGIC PLANNING	01/02/24	9.48	0.00	9.48
204065	10-2320-410-000-000		RIVERA-SAM`S CLUB-OFFICE SUPPLIES	01/02/24	29.96	0.00	29.96
204065	10-2210-410-000-000		RIVERA-SAM`S CLUB-SNACKS FOR CURRICULUM MEETINGS	01/02/24	27.74	0.00	27.74
204065	10-2210-410-000-000		RIVERA-WALMART-SNACKS FOR CURRICULUM MEETINGS	01/02/24	19.68	0.00	19.68
204065	10-2520-640-000-000		SHEPHERD-ASBO-SCHOOL BUSINESS PROFESSIONALS	01/02/24	275.00	0.00	275.00
204065	10-2520-640-000-000		SHEPHERD-GFOA-RENEWAL FEES	01/02/24	280.00	0.00	280.00
204065	10-1205-410-000-000-4620		THOMAS-WALMART-BRIDGE REWARDS	01/02/24	162.81	0.00	162.81
204065	10-1205-410-000-000-4600		THOMAS-DOLLAR TREE-ECE CHRISTMAS PROJECT	01/02/24	120.00	0.00	120.00
204065	10-2310-316-000-000		WHITE-ROSATI`S-LUNCH STRATEGIC PLANNING	01/02/24	266.41	0.00	266.41
204065	10-2310-316-000-000		WHITE-WALMART-SNACKS FOR STRATEGIC PLANNING	01/02/24	28.23	0.00	28.23
204065	10-2310-316-000-000		WHITE-WALMART-SNACKS FOR STRATEGIC PLANNING	01/02/24	32.80	0.00	32.80
204065	10-2310-316-000-000		WHITE-PORTILLOS-LUNCH FOR STRATEGIC PLANNING	01/02/24	538.69	0.00	538.69

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204065	10-2320-332-000-000	HARRIS BANK P-CARDS	WHITE-UBER-APPLE BRIEFING MEETING	01/02/24	39.79	0.00	39.79
204065	10-2320-332-000-000		WHITE-UBER-APPLE BRIEFING MEETING	01/02/24	35.12	0.00	35.12
204065	10-2310-316-000-000		WHITE-SMORE-NEWSLETTE RS	01/02/24	80.01	0.00	80.01
204065	10-2310-316-000-000		WHITE-SMORE-NEWSLETTE RS	01/02/24	99.00	0.00	99.00
204065	10-2320-332-000-000		WHITE-UBER-LEARNING FORWARD CONFERENCE	01/02/24	64.90	0.00	64.90
204065	10-2320-410-000-000		WHITE-CORWIN-BOOKS	01/02/24	74.89	0.00	74.89
204065	10-1110-412-115-02		BLOCK-HOBBY LOBBY-TISSUE ART TEACHER	01/02/24	16.00	0.00	16.00
204065	10-2900-490-000-115		BLOCK-DOLLAR TREE-REFUND	01/02/24	(90.00)	0.00	(90.00)
204065	10-2900-410-000-115		BLOCK-JIMMY JOHNS-LUNCH FOR FEATHER WINNERS	01/02/24	126.23	0.00	126.23
204065	10-2900-410-000-115		BLOCK-JEWEL-SNACKS DRINKS FOR FEATHER WINNERS	01/02/24	72.91	0.00	72.91
204065	10-2410-410-000-115		BLOCK-WALMART-SNACKS FOR MEETINGS	01/02/24	123.01	0.00	123.01
204066	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	SELF INKING STAMP	01/08/24	10.25	0.00	10.25
204066	10-1205-410-000-000-46 20		SELF INKING STAMP	01/08/24	10.25	0.00	10.25
204066	10-1205-410-000-000-46 20		TABLET FLOOR STAND	01/08/24	27.88	0.00	27.88
204066	10-1205-410-000-000-46 20		PHOT STUDIO LIGHTING LIGHT STAND CLAMPS	01/08/24	26.72	0.00	26.72
204066	10-1205-410-000-000-46 20		SHATTERPROOF MIRROR	01/08/24	19.16	0.00	19.16
204066	10-1205-410-000-000-46 20		ADJUSTABLE TRAY TABLE LAP DESK	01/08/24	33.14	0.00	33.14
204066	10-1205-410-000-000-46 20		PEDI-WRAP ARM IMMOBILIZER WITHOUT THUMBHOLE	01/08/24	55.00	0.00	55.00
204066	10-1205-410-000-000-46 20		SHIPPING FOR PEDI-WRAP ARM	01/08/24	16.00	0.00	16.00
204067	10-1205-700-000-000-46 00	SCHOOL SPECIALTY/CLASSROOM DIRECT	CHILDCRAFT SEE-THRU KITCHEN CENTER	01/08/24	951.71	0.00	951.71
204067	10-1205-700-000-000-46 00		SHIPPING	01/08/24	190.00	0.00	190.34
204068	10-2140-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	CONNERS 3 GLOBAL INDEX PARENT QUICKSCORE	01/08/24	94.50	0.00	94.50
204068	10-2140-410-000-000-46 20		SSIS SEL EDITION PARENT FORMS QTY 25 PRINT	01/08/24	128.20	0.00	128.20
204068	10-2140-410-000-000-46 20		SHIPPING	01/08/24	20.00	0.00	13.37
204069	10-2134-410-000-000	WILLIAM V. MACGILL & CO	1OZ PLASTICE MEDICINE CUPS 100/TUBE	01/08/24	44.50	0.00	40.00
204069	10-2134-410-000-000		ECONOMY BAGS 4X6 ZIPER W/WRITING BLOCK	01/08/24	139.00	0.00	125.00
204069	10-2134-410-000-000		CAVIWIPES1 160/CAN	01/08/24	129.50	0.00	116.60
204069	10-2134-410-000-000		3-1/2 OZ PLEASTED PAPER CUPS 5000/CASE	01/08/24	249.99	0.00	224.99
204069	10-2134-410-000-000		PLAIN 6` APPLICATOR STICKS 1000/BOX	01/08/24	5.50	0.00	4.95
204069	10-2134-410-000-000		CLEAR 7OZ PLASTIC CUPS 100/PER SLEEVE	01/08/24	8.98	0.00	8.08

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204069	10-2134-410-000-000	WILLIAM V. MACGILL & CO	PLASTIC EYE WASH CUPS IN SEALED VIAL	01/08/24	9.45	0.00	8.50
204069	10-2134-410-000-000		PERSONAL CARRING BAG	01/08/24	0.00	0.00	0.00
204069	10-2134-410-000-000		4X7 THERMA-KOOL COVERS, 100/CASE	01/08/24	84.00	0.00	75.60
204069	10-2134-410-000-000		EXERGEN OPTIONAL PROBE COVERS 50/TUBE	01/08/24	9.50	0.00	8.56
204069	10-2134-410-000-000		SHIPPING	01/08/24	40.00	0.00	0.00
204070	10-2320-410-000-000	AMAZON CAPITAL SERVICES	McCAFE Premium Roast 84 count	01/08/24	41.97	0.00	41.54
204070	10-2320-410-000-000		2024 Desk Calendar 12 month	01/08/24	7.28	0.00	6.78
204070	10-2320-410-000-000		18 month Desk Calendar	01/08/24	9.99	0.00	10.04
204070	10-2320-410-000-000		LA Jolie Muse 20 inch Round Tall Planter	01/08/24	59.99	0.00	60.30
204070	10-2320-410-000-000		Pendaflex Expanding File Pockets, Letter Size, 5.2	01/08/24	26.88	0.00	27.02
204071	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Goodbye, Balloon	01/08/24	18.95	0.00	18.95
204071	10-2110-400-000-000-4998-40990		Shipping	01/08/24	6.99	0.00	6.99
204072	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Honeywell Pro 1000 Single Stage Heat/Cool	01/08/24	53.69	0.00	52.91
204073	10-2310-316-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	50% Payment for Policy Manual Customization	01/08/24	3,725.00	0.00	3,725.00
204073	10-2310-316-000-000		50% Due upon receipt	01/08/24	3,725.00	0.00	3,725.00
204074	10-1120-410-079-125	AMAZON CAPITAL SERVICES	ZenStyle Sofa Side Table Grey	01/09/24	59.48	0.00	59.48
204074	10-1120-410-079-125		Amazon Basic Plastic Clipboards 6 pk	01/09/24	13.86	0.00	13.86
204074	10-1120-410-079-125		Desk Mail Organizer Black	01/09/24	9.88	0.00	9.88
204074	10-1120-410-079-125		Together we can do Wall decal	01/09/24	21.57	0.00	21.57
204074	10-1120-410-079-125		Lion Wall Art Mindset	01/09/24	19.99	0.00	19.99
204074	10-1120-410-079-125		Success Team Work Wall Decal	01/09/24	39.90	0.00	39.90
204074	10-1120-410-079-125		Electric 3 hole punch	01/09/24	31.99	0.00	31.99
204074	10-1120-410-079-125		Heavy Duty Stapler	01/09/24	10.76	0.00	10.76
204074	10-1120-410-079-125		Wood Welcome Sign	01/09/24	21.99	0.00	21.99
204074	10-1120-410-079-125		Hourglass	01/09/24	12.13	0.00	12.13
204074	10-1120-410-079-125		Greenery Garland	01/09/24	43.98	0.00	43.98
204074	10-1120-410-002-125		Greenery Potted Plants	01/09/24	22.99	0.00	22.99
204075	10-2410-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	01/09/24	152.19	0.00	152.19
204075	10-2410-410-000-105		GBC Thermal Laminating Film Roll, 2 Pack, NAP I,	01/09/24	204.06	0.00	204.06
204076	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Ellison SureCut Die #13606-LG, Heart #2	01/09/24	19.39	0.00	19.39
204076	10-1110-410-000-100		Mr. Sketch Scented Stix Markers, 2 Pks. of 10	01/09/24	17.91	0.00	17.91
204076	10-2410-410-000-100		6 Pack TZ/TZe Label Maker Tape 12mm 0.47	01/09/24	19.57	0.00	19.57
204077	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Hello Spring Bulletin Board Decorations Spring Rai	01/09/24	11.99	0.00	11.99
204077	10-1110-410-000-105		CPicdn 145Pcs St. Patrick`s Day Bulletin Board Cla	01/09/24	12.99	0.00	12.99
204077	10-1110-410-000-105		CY2SIDE 78pcs Be My Valentine Boho Rainbow Cutouts	01/09/24	6.99	0.00	6.99
204077	10-1110-410-000-105		Shipping	01/09/24	6.99	0.00	6.99
204078	10-1225-410-000-135-4998-PK	AMAZON CAPITAL SERVICES	GREAT RIVER ORGAINC MILLING	01/09/24	49.29	0.00	49.29

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204078	10-1225-410-000-135-4998-PK	AMAZON CAPITAL SERVICES	ROYAL BASMATI RICE 15 LB BAG	01/09/24	74.76	0.00	74.76
204078	10-1225-410-000-135-4998-PK		SPLIT PEAS GREEN 25 LBS	01/09/24	103.90	0.00	103.90
204078	10-1225-410-000-135-4998-PK		RED LENTILS 4 LBS	01/09/24	51.96	0.00	51.96
204078	10-1225-410-000-135-4998-PK		MCKESSON FOAMY SHAVING CREAM	01/09/24	29.78	0.00	29.78
204078	10-1225-410-000-135-4998-PK		CLASSIC SAND BLACK COLORED 20LBS	01/09/24	195.96	0.00	195.96
204078	10-1225-410-000-135-4998-PK		CLASSIC SAND ORANGE COLORED 20LBS	01/09/24	97.98	0.00	97.98
204078	10-1225-410-000-135-4998-PK		CLASSIC SAND BLUE COLORED 20LBS	01/09/24	48.99	0.00	48.99
204078	10-1225-410-000-135-4998-PK		CLASSIC SAND GREEN COLORED 20 LBS	01/09/24	97.98	0.00	97.98
204078	10-1205-410-000-000-4600		CLASSIC SAND RED COLORED 20 LBS	01/09/24	48.99	0.00	48.99
204078	10-1205-410-000-000-4600		CLASSIC SAND FOR SANDBOX,TABLE,THERAPY	01/09/24	113.98	0.00	113.98
204078	10-1205-410-000-000-4600		SENSORY SAND BLUE 5 LBS	01/09/24	50.85	0.00	50.85
204078	10-1205-410-000-000-4600		SENSORY SAND GREEN 5 LBS	01/09/24	47.25	0.00	47.25
204079	10-1205-410-000-000-4620	TEXTOL SYSTEMS INC.	1/2 WHITE VELCRO VELCOIN HOOK ADHESIVE BACKED	01/09/24	160.50	0.00	160.50
204079	10-1225-410-000-135-4998-PK		1/2 WHITE VELCRO VELCOIN HOOK ADHESIVE BACKED	01/09/24	32.10	0.00	32.10
204079	10-1205-410-000-000-4620		1/2 WHITE VELCRO VELCOING LOOP ADHESIVE	01/09/24	256.80	0.00	256.80
204079	10-1205-410-000-000-4620		SHIPPING	01/09/24	19.61	0.00	17.25
204080	10-2134-410-000-000	AMAZON CAPITAL SERVICES	ICE MAKER COUNTERTOP	01/09/24	279.00	0.00	279.00
204081	10-1205-410-000-000	QUILL CORPORATION	STAPLES	01/09/24	21.18	0.00	21.18
204081	10-1205-410-000-000-4620		BLUE FOLDERS	01/09/24	127.96	0.00	127.96
204081	10-1205-410-000-000		ENVLEOPES	01/09/24	66.36	0.00	66.36
204081	10-1205-410-000-000		TAPE	01/09/24	14.99	0.00	14.99
204081	10-1205-410-000-000		SCISSORS	01/09/24	18.98	0.00	18.98
204081	10-1205-410-000-000		HOOKS FOR CORDS	01/09/24	12.98	0.00	12.98
204081	10-1205-410-000-000		BADGE REEL	01/09/24	4.49	0.00	4.49
204081	10-1205-410-000-000		HOOK	01/09/24	1.99	0.00	1.99
204082	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	AIR FILTERS REPLACEMENT FOR BG	01/09/24	37.88	0.00	0.00
204082	10-1205-410-000-000-4620		REPLACEMENT AIR FILTER FOR BG	01/09/24	39.95	0.00	0.00
204083	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WPPSI-IV RESPONSE BOOKLET	01/09/24	116.20	0.00	116.20
204083	10-2140-410-000-000-4620		KTEA-3 FORM A FORMS BUNDLE	01/09/24	119.10	0.00	119.10
204083	10-2140-410-000-000-4620		KTEA-3 FORMA RESPONSE BOOKLETS	01/09/24	124.80	0.00	124.80
204083	10-2140-410-000-000-4620		SHIPPING	01/09/24	20.00	0.00	21.60
204084	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL PARENT FORMS	01/09/24	64.10	0.00	64.10
204084	10-2150-410-000-000-4620		SSIS SEL TEACHER FORMS	01/09/24	64.10	0.00	64.10
204084	10-2150-410-000-000-4620		SSIS SEL Q-GLOBAL SCORING 1 YEAR	01/09/24	71.00	0.00	71.00

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204084	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SHIPPING	01/09/24	15.00	0.00	10.00
204085	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	BATTERIES	01/09/24	5.86	0.00	5.86
204085	10-1205-410-000-000-4620		SHIPPING	01/09/24	9.99	0.00	9.99
204086	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MELISSA AND DOUG FARM ANIMALS	01/10/24	17.43	0.00	17.43
204086	10-1125-410-000-135-3705		CORDLESS HOT MELT GLUE GUN	01/10/24	35.98	0.00	35.98
204086	10-1125-410-000-135-3705		NEENAH CARDSTOCK-WHITE	01/10/24	31.98	0.00	31.98
204086	10-1125-410-000-135-3705		VALENTINES CELLOPHANE BAGS	01/10/24	4.79	0.00	4.79
204086	10-1125-410-000-135-3705		SWEDISH FISH BLUE RASPBERRY LEMONADE	01/10/24	4.75	0.00	4.75
204086	10-1125-410-000-135-3705		60 SHEETS VALENTINES STICKERS	01/10/24	13.99	0.00	13.99
204086	10-1125-410-000-135-3705		VALENTINES PICTURE FRAMES	01/10/24	15.99	0.00	15.99
204086	10-1110-410-000-135		LAMINATION SHEETS 100PACK	01/10/24	12.30	0.00	12.30
204086	10-1110-410-000-135		AAA BATTERIES 36PACK	01/10/24	12.82	0.00	12.82
204087	10-1110-410-000-135	AMAZON CAPITAL SERVICES	MAGNET WANDS 6PCS	01/10/24	49.96	0.00	49.96
204087	10-1110-410-000-135		SMALL RUBBER BANDS 800PCS	01/10/24	18.80	0.00	18.80
204087	10-1110-410-000-135		PONY BEADS 3600PCS	01/10/24	31.98	0.00	31.98
204087	10-1110-410-000-135		LEARNING RESOURCES GATOR GRABBER TWEEZEERS	01/10/24	23.42	0.00	23.42
204087	10-1110-410-000-135		REDUCED EFFORT ONE HOLE PUNCHER	01/10/24	56.65	0.00	56.65
204087	10-1110-410-000-135		200PCS RAINBOW C CLIPS	01/10/24	13.98	0.00	13.98
204087	10-1110-410-000-135		40 GEOBOARDS	01/10/24	38.99	0.00	38.99
204087	10-1110-410-000-135		MINI WOODEN CLIPS	01/10/24	15.98	0.00	15.98
204087	10-1110-410-000-135		16 COLORS CRAFT INK PADS	01/10/24	35.97	0.00	35.97
204087	10-1110-410-000-135		300PCS MAGNETIC CHIPS	01/10/24	18.78	0.00	18.78
204087	10-1110-410-000-135		100PCS ASST STAMPS SELF INKING	01/10/24	38.70	0.00	38.70
204087	10-1110-410-000-135		RULERS 24PK	01/10/24	10.88	0.00	10.88
204087	10-1110-410-000-135		1MM ELASTIC STRING RAINBOW	01/10/24	15.96	0.00	15.96
204087	10-1110-410-000-135		NEON POP BEADS	01/10/24	9.98	0.00	9.98
204087	10-1110-410-000-135		SHIPPING	01/10/24	6.25	0.00	6.25
204087	10-1110-410-000-135		DISCOUNTS	01/10/24	(12.09)	0.00	(12.09)
204088	10-1110-410-050-105	US GAMES	potato sacks	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		ez grab balls	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		football 6 ct	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		foam football 6 ct	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		mesh equipment balls 7 ct	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		neons set of 6	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		shuttlecocks	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		beach balls 20"	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		beach balls 16"	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		badminton racquets 6 ct	01/10/24	0.00	0.00	0.00
204088	10-1110-410-050-105		Outstanding Balance after Gift Certificates	01/10/24	292.46	0.00	292.46
204089	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Book-Trilogia de la noche	01/10/24	176.50	0.00	176.50
204089	10-1800-410-000-000		Shipping	01/10/24	8.33	0.00	8.33
204090	20-2540-410-000-100	CONSERV FS INC	Lightning Ice Melt	01/16/24	779.10	0.00	779.10

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204090	20-2540-410-000-100	CONSERV FS INC	Deliverly to Briargate	01/16/24	95.00	0.00	95.00
204090	20-2540-410-000-135		Lightning Ice Melt	01/16/24	389.55	0.00	389.55
204090	20-2540-410-000-135		Delivery to Oak Knoll	01/16/24	95.00	0.00	95.00
204090	20-2540-410-000-115		Lightning Ice Melt	01/16/24	779.10	0.00	779.10
204090	20-2540-410-000-115		Delivery to Three Oaks	01/16/24	95.00	0.00	95.00
204090	20-2540-410-000-105		Lightning Ice Melt	01/16/24	779.10	0.00	779.10
204090	20-2540-410-000-105		Delivery to Deer Path	01/16/24	95.00	0.00	95.00
204090	20-2540-410-000-125		Lightning Ice Melt	01/16/24	389.55	0.00	389.55
204090	20-2540-410-000-125		Delivery to Cary Junior High	01/16/24	95.00	0.00	95.00
204091	10-1500-410-000-115-17 90	JONES SCHOOL SUPPLY	band pins	01/16/24	53.70	0.00	71.60
204092	10-2210-300-000-000-49 32	WISCONSIN CENTER FOR EDUCATION	WIDA Workshop	01/16/24	250.00	0.00	250.00
204093	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Sargent 351 Series Sprayed Aluminum Enamel Heavy D	01/17/24	2,460.00	0.00	2,460.00
204094	10-2320-410-000-000	WAREHOUSE DIRECT	Kraft Clasp Envelope, #110, Square Flap, Clasp/ Gu	01/18/24	45.79	0.00	32.05
204094	10-2320-410-000-000		Sterling Rubber Bands, Size 117B, 0.06" Gauge, Cre	01/18/24	13.74	0.00	13.74
204095	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Bouncyband Wiggle Feet, Dark Blue, 12” x 9” x 2.5”	01/18/24	49.90	0.00	49.90
204096	10-1110-410-000-135	AMAZON CAPITAL SERVICES	VISUAL TIMER	01/18/24	35.62	0.00	35.62
204096	10-1110-410-000-135		44 PIECES PLAY DOH ACCESSORIES	01/18/24	17.95	0.00	17.95
204096	10-1110-410-000-135		EASTER EGGS PRE FILLED	01/18/24	7.99	0.00	7.99
204096	10-1110-410-000-135		OREO 30 PIECE SNACK PACKS	01/18/24	11.82	0.00	11.82
204096	10-1110-410-000-135		30 PCS MINI RACE CARS	01/18/24	9.99	0.00	9.99
204096	10-1110-410-000-135		PLAY DOH 12 PACK	01/18/24	13.99	0.00	13.99
204096	10-1110-410-000-135		CANDY LAND GAME	01/18/24	12.99	0.00	12.99
204096	10-1110-410-000-135		HERSHEYS CANDY	01/18/24	11.99	0.00	11.99
204096	10-1110-410-000-135		RITZ CHEESE CRACKERS 10 CT	01/18/24	14.99	0.00	14.99
204097	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Heavy Duty Electric Pencil Sharpener, 6 Holes, AFM	01/18/24	26.99	0.00	26.99
204097	10-1110-410-000-105		Scotch Thermal Laminating Pouches, For Use With Th	01/18/24	15.51	0.00	15.51
204097	10-1110-410-000-105		Amazon Basics Stapler with 1000 Staples, Office St	01/18/24	6.37	0.00	6.37
204097	10-1110-410-000-105		Amazon Basics Low-Odor Chisel Tip Dry Erase White	01/18/24	18.52	0.00	18.52
204098	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Duracell Lithium 223 DL223ABPK	01/22/24	671.52	0.00	668.64
204099	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Power Gear Outlet Covers Baby Proofing Child Proo	01/22/24	19.08	0.00	19.08
204099	10-2410-410-000-105		Shipping	01/22/24	6.99	0.00	6.99
204100	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	12 PACK ULTRA SCISSORS ALL PURPOSE	01/22/24	19.59	0.00	19.59
204100	10-1205-410-000-000-46 20		DISHWASHER MAGNET CLEAN DIRTY	01/22/24	7.89	0.00	7.89
204100	10-1205-410-000-000-46 20		AA BATTERIES	01/22/24	18.98	0.00	18.98
204100	10-1205-410-000-000-46 20		AAA BATTERIES	01/22/24	18.98	0.00	18.98
204100	10-1205-410-000-000-46 20		GLUE STICKS	01/22/24	8.27	0.00	8.27
204100	10-1205-410-000-000-46 20		MAGNET CLEAN DIRTY	01/22/24	7.99	0.00	7.99
204100	10-1205-410-000-000-46 20		72 PIECES SHELF TAG LABEL HOLDERS	01/22/24	15.79	0.00	15.79
204100	10-1205-410-000-000-46 20		SCOTCH THERMAL LAMINATING POUCHES	01/22/24	27.89	0.00	27.89

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204101	10-2134-410-000-000	AMAZON CAPITAL SERVICES	PULSE OXIMERTER	01/22/24	19.78	0.00	19.78
204101	10-2134-410-000-000		SUPER GLUE	01/22/24	5.08	0.00	5.08
204101	10-2134-410-000-000		PACKING TAPE	01/22/24	20.29	0.00	20.29
204101	10-2134-410-000-000		SALTINE CRACKERS	01/22/24	22.88	0.00	22.88
204102	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Book-Who Was Pablo Picasso?	01/22/24	5.69	0.00	5.69
204102	10-1800-410-000-000		Book-This Is the Rope:A Story From the Great Migra	01/22/24	7.50	0.00	7.50
204102	10-1800-410-000-000		Book-When I Was Young in the Mountains	01/22/24	6.46	0.00	6.46
204102	10-1800-410-000-000		Book-Baseball in April	01/22/24	6.99	0.00	6.99
204102	10-1800-410-000-000		Shipping	01/22/24	6.99	0.00	6.99
204103	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Shipping	01/22/24	6.99	0.00	6.99
204103	10-2520-700-000-000		VIVO 32 inch Desk Converter, K Series, Height Adj	01/22/24	398.97	0.00	398.97
204103	10-2320-410-000-000		Lebenrich Rotating Pen Pencil Holder for Desk	01/22/24	9.99	0.00	9.99
204104	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	28 PACK MOCHI SQUISHIES	01/22/24	7.99	0.00	7.99
204104	10-1125-410-000-135-3705		BOSTITCH STAPLER	01/22/24	27.94	0.00	27.94
204104	10-1125-410-000-135-3705		RING POP 20 CT	01/22/24	7.72	0.00	7.72
204104	10-1125-410-000-135-3705		SOUR PATCH KIDS	01/22/24	6.47	0.00	6.47
204104	10-1125-410-000-135-3705		SWEETARTS VALENTINES MIX	01/22/24	6.99	0.00	6.99
204104	10-1125-410-000-135-3705		ELMERS GLUE 4OZ	01/22/24	22.95	0.00	22.95
204105	10-3700-410-000-000-4400	KID SPARK EDUCATION	Maker ROK-Bot	01/22/24	199.98	0.00	199.98
204105	10-3700-410-000-000-4400		ROK-Star Controller	01/22/24	69.98	0.00	69.98
204105	10-3700-410-000-000-4400		Motor Module	01/22/24	49.98	0.00	49.98
204105	10-3700-410-000-000-4400		Lead Screw Rotating Support	01/22/24	3.98	0.00	3.98
204105	10-3700-410-000-000-4400		Lead Screw Base	01/22/24	1.98	0.00	1.98
204105	10-3700-410-000-000-4400		Lead Screw Extender	01/22/24	1.98	0.00	1.98
204105	10-3700-410-000-000-4400		Snap-In Cog	01/22/24	0.99	0.00	0.99
204105	10-3700-410-000-000-4400		Snap-In Spool	01/22/24	1.99	0.00	1.99
204105	10-3700-410-000-000-4400		Shipping	01/22/24	10.00	0.00	10.00
204106	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Apakkai stickers	01/22/24	9.99	0.00	9.99
204106	10-2120-400-000-000-4998-40990		Water Bottle Stickers	01/22/24	7.99	0.00	7.99
204106	10-2120-400-000-000-4998-40990		Anditoy Mochi Squishy Toys	01/22/24	21.99	0.00	21.99
204106	10-2120-400-000-000-4998-40990		Bouncy Balls	01/22/24	37.98	0.00	37.98
204106	10-2120-400-000-000-4998-40990		Mini Toy Figures	01/22/24	39.98	0.00	39.98
204106	10-2120-400-000-000-4998-40990		Hogokids Party Favors	01/22/24	29.99	0.00	29.99

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204106	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Cartoon Gel Blue Ink Pens	01/22/24	39.98	0.00	39.98
204106	10-2120-400-000-000-4998-40990		Rubber Ducks	01/22/24	39.59	0.00	39.59
204106	10-2120-400-000-000-4998-40990		Magic Cubes	01/22/24	59.94	0.00	59.94
204106	10-2120-400-000-000-4998-40990		Tiny Animal Miniatures	01/22/24	25.58	0.00	25.58
204106	10-2120-400-000-000-4998-40990		Popcorn Bags	01/22/24	21.99	0.00	21.99
204106	10-2120-400-000-000-4998-40990		Pokemon Cards	01/22/24	8.40	0.00	8.40
204106	10-2120-400-000-000-4998-40990		Anime Stickers	01/22/24	6.99	0.00	6.99
204106	10-2120-400-000-000-4998-40990		Cool Vinyl Sports Stickers	01/22/24	7.98	0.00	7.98
204106	10-2120-400-000-000-4998-40990		Double Sided Felt Letter Board w/Letters	01/22/24	17.71	0.00	17.71
204106	10-2120-400-000-000-4998-40990		Discount	01/22/24	(6.70)	0.00	(6.70)
204107	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Sin paraja	01/22/24	20.75	0.00	20.75
204107	10-1800-410-000-000-4909		La ultima cuentista	01/22/24	18.20	0.00	18.20
204107	10-1800-410-000-000-4909		Volando voy	01/22/24	20.75	0.00	20.75
204107	10-1800-410-000-000-4909		Processing	01/22/24	49.17	0.00	46.79
204107	10-1800-410-000-000-4909		Captain America, El ejercito fantasma	01/22/24	22.20	0.00	22.20
204107	10-1800-410-000-000-4909		Caty la cuidadora de gatos	01/22/24	26.39	0.00	26.39
204107	10-1800-410-000-000-4909		City Spies	01/22/24	17.13	0.00	0.00
204107	10-1800-410-000-000-4909		La cruda realidad	01/22/24	20.75	0.00	20.75
204107	10-1800-410-000-000-4909		Espacios pequenos	01/22/24	18.54	0.00	18.54
204107	10-1800-410-000-000-4909		Hasta siempre Cuba, mi isla	01/22/24	8.82	0.00	8.82
204107	10-1800-410-000-000-4909		Las historias mas bellas de la mitologia griega	01/22/24	21.64	0.00	21.64
204107	10-1800-410-000-000-4909		Hotel Magnifique	01/22/24	31.93	0.00	31.93
204107	10-1800-410-000-000-4909		Male suerte	01/22/24	20.75	0.00	20.75
204107	10-1800-410-000-000-4909		El maravilloso Mago de Oz	01/22/24	15.32	0.00	15.32
204107	10-1800-410-000-000-4909		Mitologia maravillosa	01/22/24	23.56	0.00	23.56
204107	10-1800-410-000-000-4909		Percy Jackson y los dioses del olimpo	01/22/24	23.00	0.00	23.00
204107	10-1800-410-000-000-4909		Percy Jackson y los dioses	01/22/24	27.84	0.00	27.84
204107	10-1800-410-000-000-4909		Princesa por sorpresa	01/22/24	22.36	0.00	22.36
204107	10-1800-410-000-000-4909		Quien fue Albert Einstein?	01/22/24	19.85	0.00	19.85
204107	10-1800-410-000-000-4909		Las ruinas de Gorlan	01/22/24	28.25	0.00	28.25
204108	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING SUB 1 YR	01/22/24	60.00	0.00	60.00

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204109	10-2210-300-000-000-4998-3	LEARNING FORWARD	Consulting Agreement for Instructional Framework	01/22/24	61,565.00	0.00	61,565.00
204110	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Elkay 51300C 3 pack water sentry	01/23/24	213.98	0.00	213.98
204111	10-1500-640-000-125	JOHNSBURG JUNIOR HIGH SCHOOL	Wrestling Invite Entry Fee	01/23/24	350.00	0.00	350.00
204112	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Shipping and Handling	01/23/24	6.99	0.00	6.99
204112	10-1120-410-079-125		Goldfish Mindset wall art.	01/23/24	17.99	0.00	17.99
204113	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Makala Soprano Mahogany Ukulele by Kala	01/23/24	57.82	0.00	57.82
204113	10-1110-410-000-100		EXPO Low Odor Dry Erase, Fine Tip, Blk, 36 Ct	01/23/24	54.34	0.00	54.34
204114	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Elmer`s All Purpose School Glue Sticks, 30 Ct.	01/23/24	8.27	0.00	8.27
204114	10-1110-410-000-100		Mr. Pen-Erasers, 12 Pack, Neon Colors	01/23/24	13.96	0.00	13.96
204114	10-1110-410-000-100		Astrobrights Bright Cardstock,Assortment, 250/Pk	01/23/24	15.00	0.00	15.00
204114	10-1110-410-000-100		Mr. Pen Paper Clips, 450 Pack, Assorted Sizes	01/23/24	3.98	0.00	3.98
204114	10-1110-410-000-100		Mr. Pen Colored Paper Clips, 45 Pack, Asst. Sizes	01/23/24	5.98	0.00	5.98
204115	10-1110-410-000-100	AMAZON CAPITAL SERVICES	BIC Velocity Mech. Pencils w/Colored Lead, 6 Pk	01/23/24	10.18	0.00	10.18
204115	10-1110-410-000-100		Scotch Heavy Duty Shipping Packing Tape	01/23/24	6.09	0.00	6.09
204115	10-1110-410-000-100		Employee Appreciation Gifts, Pack of 25	01/23/24	15.79	0.00	15.79
204115	10-1110-410-000-100		BIC Xtra Sparkle #2 Mechanical Pencils, 24 Ct.	01/23/24	5.99	0.00	5.99
204116	10-1110-410-000-100	TEACHER DIRECT	Daily Schedule - Black - 16 Pieces	01/23/24	19.99	0.00	19.88
204116	10-1110-410-000-100		North Star Desk Plates - Modern Manuscript	01/23/24	10.78	0.00	10.78
204116	10-1110-410-000-100		Musgrave Birthday Pencils - Birthday Blitz	01/23/24	7.76	0.00	7.76
204116	10-1110-410-000-100		Trend Recognition Awards - Birthday - 30 Pack	01/23/24	6.48	0.00	6.48
204116	10-1110-410-000-100		Rainbow Phonics Tiles	01/23/24	29.88	0.00	29.88
204116	10-1110-410-000-100		Ticonderoga My First Pre-Sharpened Pencil, #12	01/23/24	7.98	0.00	7.98
204117	10-1120-410-013-125	AMAZON CAPITAL SERVICES	Light bulbs	01/23/24	26.52	0.00	26.52
204117	10-1120-410-079-125		Clipboard holder	01/23/24	36.99	0.00	36.99
204117	10-1542-410-000-125		Small Heather Gray Leggings	01/23/24	35.90	0.00	35.90
204117	10-1542-410-000-125		Charcoal Leggings Size Medium	01/23/24	18.99	0.00	18.99
204117	10-1542-410-000-125		Long Sleeve Shirt Small Marl Gray	01/23/24	35.26	0.00	35.26
204117	10-1542-410-000-125		LOng Sleeve Shirt Medium CHar. Heather	01/23/24	17.10	0.00	17.10
204117	10-1542-410-000-125		10 pack ss camping cups	01/23/24	56.97	0.00	56.97
204117	10-1542-410-000-125		Steam punk jacket Small	01/23/24	56.99	0.00	56.99
204117	10-1542-410-000-125		Bread Prop	01/23/24	19.99	0.00	19.99
204117	10-1542-410-000-125		Cake Prop	01/23/24	17.39	0.00	17.39
204117	10-1542-410-000-125		Aristocrat Charming Set Small	01/23/24	91.99	0.00	91.99
204117	10-1542-410-000-125		Colonial Dress Yellow 14years	01/23/24	24.49	0.00	24.49
204117	10-1542-410-000-125		Kitchen Cart	01/23/24	68.99	0.00	68.99
204117	10-1542-410-000-125		Colonial Blue Dress 14	01/23/24	24.99	0.00	24.99

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204117	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Steam punk Prince Jacket Small	01/23/24	55.99	0.00	55.99
204117	10-1542-410-000-125		Fake fish 4 piece	01/23/24	8.98	0.00	8.98
204117	10-1542-410-000-125		Goat Ram Horns Mask	01/23/24	9.95	0.00	9.95
204117	10-1542-410-000-125		Fake Fish 4 piece	01/23/24	9.99	0.00	9.99
204117	10-1542-410-000-125		Shipping and Handling	01/23/24	4.99	0.00	4.99
204118	10-2222-410-000-125	DEMCO	Polyfit 8/12x19 1/2 Jacket 50 ctn	01/23/24	17.95	0.00	17.95
204118	10-2222-410-000-125		Tattle Tape B1 Security Strip Hardcover 1000 bx	01/23/24	329.00	0.00	329.00
204118	10-2222-410-000-125		Demco Bookshelf Sign Sport Sign	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Mystery Sign	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Fantasy	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Realistic Fiction	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Science Fiction	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Horror	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Humor Sign	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Historical Fiction	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Romance	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Adventure	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Dystopian	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Classics	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Demco Bookshelf Sign Short Stories	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Plastic Sign Base	01/23/24	51.94	0.00	51.95
204118	10-2222-410-000-125		Demco Bookshelf Sign Graphic Novels	01/23/24	15.81	0.00	15.81
204118	10-2222-410-000-125		Color Tinted Label Protectors Blue 1000 roll	01/23/24	59.86	0.00	59.86
204118	10-2222-410-000-125		Color Tinted Label Protectors Orange 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Burgundy 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Lt. Purple 250 roll	01/23/24	33.12	0.00	33.12
204118	10-2222-410-000-125		Color Tinted Label Protectors Green 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Gray 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Flur Yellow 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Aqua 250 Roll	01/23/24	33.12	0.00	33.12
204118	10-2222-410-000-125		Color Tinted Label Protectors Rose 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Lt. Green 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Flur Pink 250 roll	01/23/24	16.56	0.00	16.56
204118	10-2222-410-000-125		Color Tinted Label Protectors Tan 250 roll	01/23/24	16.56	0.00	16.56

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204119	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	PAPERPRO STAPLERS BOSTITCH	01/23/24	23.32	0.00	23.32
204119	10-1125-410-000-135-3705		SHIPPING	01/23/24	6.99	0.00	6.99
204120	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Logitech Headphones	01/24/24	586.50	0.00	586.50
204120	10-1800-410-000-000-4909		Book-Si! Somos latinos	01/24/24	8.99	0.00	8.99
204120	10-1800-410-000-000-4909		Shipping	01/24/24	3.99	0.00	3.99
204121	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Peaceable Kingdom Stories of The Three Coins –	01/24/24	26.55	0.00	26.55
204121	10-1110-410-000-105		4 Pcs Marble Maze Mat Sensory Fidget Stress Relief	01/24/24	11.99	0.00	11.99
204121	10-1110-410-000-105		?64pack?Binder Clips, Limque Paper Clips,Paper Cla	01/24/24	11.99	0.00	11.99
204121	10-1110-410-000-105		maikedepot Real Mild Highlighters, Pastel Highligh	01/24/24	12.99	0.00	12.99
204121	10-1110-410-000-105		50 Pack Unfinished Wooden Peg Dolls, Wooden Peg Pe	01/24/24	11.69	0.00	11.69
204122	10-1110-410-000-105	AMAZON CAPITAL SERVICES	8.5 x 11 Inch Menu Covers 4 Page 8 View Transpare	01/24/24	159.99	0.00	159.99
204123	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Amazon Basics Stapler with 1000 Staples, Office S	01/24/24	12.74	0.00	12.74
204123	10-1110-410-000-105		TickCheck Tick Remover Value 3 Pack - Tick Remove	01/24/24	4.70	0.00	4.70
204123	10-1110-410-000-105		Cooluli Mini Fridge for Bedroom - Car, Office Desk	01/24/24	49.99	0.00	49.99
204123	10-1110-410-000-105		SOULWIT Cable Holder Clips, 3-Pack Cable Managemen	01/24/24	6.95	0.00	6.95
204124	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Book-Learning First, Technology Second	01/24/24	27.99	0.00	27.99
204124	10-2210-410-000-000		Books-Shifting the Balance-K-2	01/24/24	198.12	0.00	198.12
204124	10-2210-410-000-000		Books-Shifting the Balance-3-5	01/24/24	408.00	0.00	408.00
204125	10-1110-410-000-105-4300	READ TO THEM	Student Program Fee	01/24/24	2,710.50	0.00	2,710.50
204125	10-1110-410-000-105-4300		Included Student Copies-James and the Giant Peach	01/24/24	0.00	0.00	0.00
204125	10-1110-410-000-105-4300		Included Staff Copies-James and the Giant Peach	01/24/24	0.00	0.00	0.00
204125	10-1110-410-000-105-4300		Extra Staff Copies-James and the Giant Peach	01/24/24	90.00	0.00	90.00
204126	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Crayola Fine Line Markers, Washable, 12 Count	01/24/24	13.36	0.00	13.36
204126	10-1110-410-000-100		Reusable Grooved Handwriting Book	01/24/24	8.95	0.00	8.95
204126	10-1110-410-000-100		Paper Mate Handwriting Triangular Pencil Set, #8	01/24/24	3.43	0.00	3.43
204126	10-1110-410-000-100		BIC Xtra-Sparkle #2 Mechanical Pencils, 24 Ct.	01/24/24	4.97	0.00	4.97
204126	10-1110-410-000-100		BIC Xtra-Precision Mech Pencils, Metallic, 24 Ct.	01/24/24	7.25	0.00	7.25
204126	10-1110-410-000-100		The Classics 12 Pack Triangle Pencil Grips, Asst.	01/24/24	5.61	0.00	5.61
204127	10-2134-410-000-000	E3 DIAGNOSTICS	AUD-AC CALIBRATION	01/26/24	80.00	0.00	80.00
204127	10-2134-410-000-000		AUD-AC CALIBRATION	01/26/24	80.00	0.00	80.00
204127	10-2134-410-000-000		AUD-AC CALIBRATION	01/26/24	80.00	0.00	80.00
204127	10-2134-410-000-000		AUD-AC CALIBRATION	01/26/24	80.00	0.00	80.00
204127	10-2134-410-000-000		AUD-AC CALIBRATION	01/26/24	80.00	0.00	80.00
204127	10-2134-410-000-000		TRAVEL FEE	01/26/24	40.00	0.00	40.00

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204128	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Mexican Candy Variety Pack 130 pieces	01/26/24	24.99	0.00	24.99
204128	10-1120-410-079-125		Shipping and Handling	01/26/24	6.99	0.00	6.99
204129	10-1120-410-013-125	AMAZON CAPITAL SERVICES	Basic Duct tape Silver 3 rolls	01/26/24	19.28	0.00	19.28
204129	10-1120-410-013-125		Masking Tap 12 rolls	01/26/24	26.79	0.00	26.79
204130	10-2640-410-000-000	AMAZON CAPITAL SERVICES	file folders	01/26/24	70.50	0.00	70.50
204131	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	FBA/BIP Booster-1/2 Day	01/30/24	1,500.00	0.00	1,500.00
204131	10-2120-300-000-000-4998-40990		Project Management Meeting-1/2 Day	01/30/24	1,500.00	0.00	1,500.00
204132	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Lazgol Dry Erase Markers	01/30/24	19.89	0.00	19.89
204132	10-1110-411-000-000		Tianbo First Masking Tape	01/30/24	16.79	0.00	16.79
204132	10-1110-411-000-000		Skkstationery COlored Pencils	01/30/24	22.49	0.00	22.49
204133	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Vivo 26" Desk Converter	01/30/24	109.99	0.00	109.99
204134	10-2210-410-000-000	CROWN AWARDS	1st Place Medals	01/30/24	149.50	0.00	149.50
204134	10-2210-410-000-000		Shipping	01/30/24	29.99	0.00	29.99
204135	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 2-6/Air/Mini Screen Repair	01/30/24	396.00	0.00	396.00
204135	10-2220-315-000-000-4998-3		iPad 7/8 Screen Repair	01/30/24	1,125.00	0.00	1,125.00
204135	10-2220-315-000-000-4998-3		iPad 5/6th Gen Screen & LCD Repair	01/30/24	150.00	0.00	150.00
204135	10-2220-315-000-000-4998-3		iPad 7/8th Gren Screen & LCD Repair	01/30/24	716.00	0.00	716.00
204135	10-2220-315-000-000-4998-3		iPad 5/6th Gen Battery Repair	01/30/24	150.00	0.00	150.00
204135	10-2220-315-000-000-4998-3		iPad 7/8th Gen Battery Repair	01/30/24	700.00	0.00	700.00
204135	10-2220-315-000-000-4998-3		iPad 7th Gen Headphone Jack Repair	01/30/24	140.00	0.00	140.00
204135	10-2220-315-000-000-4998-3		Bench Fee	01/30/24	35.00	0.00	35.00
204135	10-2220-315-000-000-4998-3		Returning Unit	01/30/24	0.00	0.00	0.00
204136	10-2210-300-000-000-4932	WISCONSIN CENTER FOR EDUCATION	WIDA Workshop	01/30/24	250.00	0.00	250.00
204137	10-2134-410-000-000	AMAZON CAPITAL SERVICES	76A BATTERIES	01/30/24	11.68	0.00	11.68
204137	10-2134-410-000-000		9VOLT BATTERIES	01/30/24	12.42	0.00	12.42
204137	10-1205-410-000-000-4600		COVERED DIAPER/TRASH CAN	01/30/24	46.74	0.00	46.74
204137	10-1205-410-000-000-4600		400 COUNT DIAPER SACKS	01/30/24	15.98	0.00	15.98
204138	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Spanish Edition Word to Word Bilingual Dictionary	01/30/24	301.00	0.00	0.00
204138	10-1800-410-000-000-4909		Spanish Edition Word to Word Bilingual Dictionary	01/30/24	21.50	0.00	0.00
204138	10-2210-410-000-000		Labels	01/30/24	15.14	0.00	0.00
204138	10-1800-410-000-000-4909		Shipping	01/30/24	59.85	0.00	0.00
204139	10-1110-410-050-105	AMAZON CAPITAL SERVICES	School Specialty Vinyl Gym Tape School Pack - 1 in	01/30/24	38.99	0.00	38.99
204139	10-1110-410-050-105		EXPO Low Odor Dry Erase Markers, Chisel Tip, Asso	01/30/24	11.29	0.00	11.29
204139	10-1110-410-050-105		SHARPIE Permanent Markers, Fine Point, Assorted C	01/30/24	8.55	0.00	8.55

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204139	10-1110-410-050-105	AMAZON CAPITAL SERVICES	Pendaflex Two-Tone Color File Folders, Letter Siz	01/30/24	12.44	0.00	12.44
204139	10-1110-410-050-105		Avery Easy Peel Printable Address Labels with Sur	01/30/24	7.98	0.00	7.98
204139	10-1110-410-050-105		Avery Return Address Labels, Laser/Inkjet, 2/3 x	01/30/24	5.38	0.00	5.38
204139	10-1110-410-000-105		Paper Mate Profile Retractable Ballpoint Pens, Bo	01/30/24	9.57	0.00	9.57
204139	10-1110-410-050-105		Champion Sports 2" x 60yd Floor Marking Vinyl Tape	01/30/24	84.99	0.00	84.99
204139	10-1110-410-050-105		SUNEE 2024-2025 Large Desk Calendar 22x17 with Mag	01/30/24	18.99	0.00	18.99
204140	10-2410-410-000-135	AMAZON CAPITAL SERVICES	shipping	01/30/24	6.99	0.00	6.99
204140	10-2410-410-000-135		jolly ranchers	01/30/24	14.99	0.00	14.99
204140	10-2410-410-000-135		goldfish bulk	01/30/24	12.86	0.00	12.86
204141	10-2150-410-000-000-4620	PACE SYSTEMS, INC	GFTA-3 RECORD FORMS QTY 25	01/30/24	56.25	0.00	0.00
204141	10-2150-410-000-000-4620		SHIPPING	01/30/24	10.00	0.00	0.00
204142	10-2150-410-000-000-4620	PACE SYSTEMS, INC	CONNERS-4 Q-GLOBAL SCORE REPORT QTY 1 DIGITAL	01/30/24	275.00	0.00	0.00
204143	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	suplik ipad air case black	01/30/24	17.98	0.00	17.98
204143	10-1205-410-000-000-4620		SHIPPING	01/30/24	6.99	0.00	6.99
204144	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	WOODEN UNICORN/MERMAID/PRINCES PUZZLE	01/30/24	21.99	0.00	21.99
204144	10-1125-410-000-135-3705		WOODEN VEHICLE PUZZLE	01/30/24	19.99	0.00	19.99
204144	10-1125-410-000-135-3705		GLUE DOTS MINI	01/30/24	5.49	0.00	5.49
204144	10-1125-410-000-135-3705		MRS MEYERS CLEANER SPRAY	01/30/24	7.47	0.00	7.47
204144	10-1125-410-000-135-3705		WOODEN FARM PUZZLES	01/30/24	9.99	0.00	9.99
204144	10-1125-410-000-135-3705		MRS MEYERS SOAP REFILL	01/30/24	25.17	0.00	25.17
204144	10-1125-410-000-135-3705		WOODEN DINOSAUR PUZZLES	01/30/24	18.69	0.00	18.69
204144	10-1125-410-000-135-3705		WOODEN FARM CUBE PUZZLE	01/30/24	9.99	0.00	9.99
204144	10-2410-410-000-135		LATEX GLOVES	01/30/24	28.59	0.00	28.59
204145	10-1110-410-002-105	BLICK ART MATERIALS	Richeson Tempera Cakes and Sets	01/30/24	105.40	0.00	105.40
204145	10-1110-410-002-105		Crayola crayons black	01/30/24	18.90	0.00	18.90
204145	10-1110-410-002-105		Mr. Sketch Scented Marker Set	01/30/24	68.90	0.00	68.90
204145	10-1110-410-002-105		Crayola Artista II Liquid Tempera Orange	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Tempera Yellow	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Tempera White	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Tempera Violet	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Tempera Turquoise	01/30/24	14.24	0.00	14.24

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204145	10-1110-410-002-105	BLICK ART MATERIALS	Crayola Artista II Liquid Tempura Red	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Washable Magenta	01/30/24	8.12	0.00	8.98
204145	10-1110-410-002-105		Crayola Artista II Liquid Washable Green	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Washable Brown	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Crayola Artista II Liquid Washable Blue	01/30/24	14.24	0.00	14.24
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Construction Paper 12x18 Yellow	01/30/24	23.80	0.00	23.80
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Sky Blue	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Shocking Pin	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Purple	01/30/24	23.80	0.00	23.80
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Pink	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Gray	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Dark Brown	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Brilliant Li	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Atomic Blue	01/30/24	11.90	0.00	11.90
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Blue	01/30/24	23.80	0.00	23.80
204145	10-1110-410-002-105		Pacon Tru-Ray Constuction Paper 12x18 Black	01/30/24	47.60	0.00	47.60
204145	10-1110-410-002-105		Pacon Bright White Sulphite Drawing Paper	01/30/24	70.17	0.00	67.68
204146	10-1800-300-000-000-4909	DIFFIT INC.	District License	01/31/24	5,100.00	0.00	5,100.00
204147	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Abraham Lincoln	01/31/24	18.91	0.00	18.91
204147	10-2222-410-000-125		Albert Einstein	01/31/24	20.49	0.00	20.49
204147	10-2222-410-000-125		All About Helen Keller	01/31/24	15.22	0.00	15.22
204147	10-2222-410-000-125		All About Marie Curie	01/31/24	16.15	0.00	16.15
204147	10-2222-410-000-125		All About Stephen Hawking	01/31/24	16.15	0.00	16.15
204147	10-2222-410-000-125		Anne Frank: Get To Know The Girl Beyond Her Diary	01/31/24	7.95	0.00	7.95
204147	10-2222-410-000-125		Babe Ruth: Super Slugger	01/31/24	23.04	0.00	23.04
204147	10-2222-410-000-125		Bethany Hamilton	01/31/24	16.15	0.00	16.15
204147	10-2222-410-000-125		Calvin Coolidge: Our 30th President	01/31/24	29.00	0.00	29.00
204147	10-2222-410-000-125		Cristiano Ronaldo	01/31/24	24.43	0.00	24.43
204147	10-2222-410-000-125		Diana, Princess of Wales	01/31/24	7.91	0.00	7.91
204147	10-2222-410-000-125		Dissenter on the Bench:Ruth Bader Ginsburg	01/31/24	18.06	0.00	18.06
204147	10-2222-410-000-125		Delores Huerta: Get to Know the Voice of Migrant W	01/31/24	22.54	0.00	22.54
204147	10-2222-410-000-125		Eminem: Hip-hop Mogul: An Unauthorized Biography	01/31/24	21.23	0.00	21.23
204147	10-2222-410-000-125		Gandhi	01/31/24	14.66	0.00	20.49
204147	10-2222-410-000-125		Harriet Tubman:All Abourd the Underground Railroad	01/31/24	25.28	0.00	25.28
204147	10-2222-410-000-125		Kanye West:Rap Superstar & Fashion Designer	01/31/24	21.23	0.00	21.23

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204147	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	LeBron James:Basketball Superstar	01/31/24	22.04	0.00	22.04
204147	10-2222-410-000-125		The LIfe of W.E.B. Du Bois:Civil Rights Champion	01/31/24	23.60	0.00	23.60
204147	10-2222-410-000-125		Martin Luther ing Jr.:Civil Rights Leader	01/31/24	21.09	0.00	21.09
204147	10-2222-410-000-125		Michael Jordan: Basketball Superstar	01/31/24	6.99	0.00	6.99
204147	10-2222-410-000-125		Muhammad Ali	01/31/24	20.34	0.00	10.50
204147	10-2222-410-000-125		Oprah Winfrey	01/31/24	20.34	0.00	20.34
204147	10-2222-410-000-125		Rosa Parks:Civil Rights Activist	01/31/24	22.11	0.00	22.11
204147	10-2222-410-000-125		Serena Williams	01/31/24	23.00	0.00	23.00
204147	10-2222-410-000-125		Shaquille O`Neal	01/31/24	7.95	0.00	7.95
204147	10-2222-410-000-125		Sonia Sotomayor From the Bronx to the US Supreme C	01/31/24	11.99	0.00	11.99
204147	10-2222-410-000-125		Thomas Edison	01/31/24	25.95	0.00	25.95
204147	10-2222-410-000-125		Walt Disney	01/31/24	9.67	0.00	9.67
204147	10-2222-410-000-125		Who is Gloria Steinem?	01/31/24	14.66	0.00	14.66
204147	10-2222-410-000-125		Who is LeBron James?	01/31/24	15.50	0.00	15.50
204147	10-2222-410-000-125		Who is Stevie Wonder?	01/31/24	15.50	0.00	15.50
204147	10-2222-410-000-125		Who Was Booker T. Washington?	01/31/24	14.66	0.00	14.66
204147	10-2222-410-000-125		Who Was Charlie Chaplin?	01/31/24	14.66	0.00	14.66
204147	10-2222-410-000-125		Processing	01/31/24	104.62	0.00	108.57
204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The 57 Bus	01/31/24	22.91	0.00	22.91
204148	10-2210-400-000-000-4998-40990		The 9:09 Project	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Across So Many Seas	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Alas Salvajes	01/31/24	19.69	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Alergica	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		All That I Can Fix	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		All You Have to Do	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		America Redux VIsual Stories From Our Dynamic Hist	01/31/24	27.20	0.00	27.20
204148	10-2210-400-000-000-4998-40990		American Road Trip	01/31/24	19.87	0.00	19.87
204148	10-2210-400-000-000-4998-40990		American Royals	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		El Amor es Puro Teatro	01/31/24	32.87	0.00	32.87
204148	10-2210-400-000-000-4998-40990		The Art of Running Away	01/31/24	18.95	0.00	18.95
204148	10-2210-400-000-000-4998-40990		Becoming: Mi historia adaptada para jovenes	01/31/24	25.52	0.00	25.52
204148	10-2210-400-000-000-4998-40990		Bomb, Graphic Novel:The Race to Build and Steal	01/31/24	26.39	0.00	26.39
204148	10-2210-400-000-000-4998-40990		Brighter Than the Sun	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		La Bruja de Near	01/31/24	19.83	0.00	19.83
204148	10-2210-400-000-000-4998-40990		Cada dos semanas	01/31/24	31.97	0.00	31.97
204148	10-2210-400-000-000-4998-40990		Casi, casi un hogar	01/31/24	23.28	0.00	23.28

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204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Cod Red	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Confessions of a Candy Snatcher	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		The Cost of Knowing	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		Coyote Queen	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Cuatro ojos	01/31/24	12.34	0.00	12.34
204148	10-2210-400-000-000-4998-40990		Darius the Great is Not Okay	01/31/24	19.69	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Dear Mothman	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Donde crece el helecho rojo	01/31/24	21.32	0.00	21.32
204148	10-2210-400-000-000-4998-40990		Doodles From the Boogie Down	01/31/24	13.22	0.00	13.22
204148	10-2210-400-000-000-4998-40990		Dough Bos	01/31/24	18.01	0.00	18.01
204148	10-2210-400-000-000-4998-40990		Dreamer	01/31/24	23.04	0.00	23.04
204148	10-2210-400-000-000-4998-40990		Duel	01/31/24	22.20	0.00	22.20
204148	10-2210-400-000-000-4998-40990		En el bosque	01/31/24	17.05	0.00	17.05
204148	10-2210-400-000-000-4998-40990		Every Other Weekend	01/31/24	19.86	0.00	19.86
204148	10-2210-400-000-000-4998-40990		Everyone Wants to Know	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Facing the Mountain:A True Story of Japanese	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		The Far Away Brothers:Two Teenage Immigrants	01/31/24	18.85	0.00	18.85
204148	10-2210-400-000-000-4998-40990		Farewell Cuba, mi isla	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		The Fire, The Water, and Maudie McGinn	01/31/24	23.63	0.00	19.24
204148	10-2210-400-000-000-4998-40990		The Firefly Summer	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Fix	01/31/24	18.23	0.00	17.41
204148	10-2210-400-000-000-4998-40990		Forgive Me Not	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Freedom Swimmer	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		The Ghosts We Keep	01/31/24	19.47	0.00	19.47
204148	10-2210-400-000-000-4998-40990		Give Me a Sign	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Golden Arm	01/31/24	19.69	0.00	18.32
204148	10-2210-400-000-000-4998-40990		Gone Wolf	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Good as Gold	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Good Different	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Gut Check	01/31/24	22.67	0.00	22.67
204148	10-2210-400-000-000-4998-40990		Hsard Wired	01/31/24	22.20	0.00	22.20

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204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Heartstopper, Volume 1	01/31/24	23.47	0.00	23.47
204148	10-2210-400-000-000-4998-40990		Heartstopper, Volume 2	01/31/24	23.47	0.00	23.47
204148	10-2210-400-000-000-4998-40990		Heartstopper, Volume 3	01/31/24	23.47	0.00	23.47
204148	10-2210-400-000-000-4998-40990		Heartstopper, Volume 4	01/31/24	23.47	0.00	23.47
204148	10-2210-400-000-000-4998-40990		Una herencia en juego	01/31/24	26.35	0.00	26.35
204148	10-2210-400-000-000-4998-40990		Hidden Truths	01/31/24	19.99	0.00	19.99
204148	10-2210-400-000-000-4998-40990		High	01/31/24	25.42	0.00	25.42
204148	10-2210-400-000-000-4998-40990		How to Stay Invisible	01/31/24	22.20	0.00	22.20
204148	10-2210-400-000-000-4998-40990		Hoyuos	01/31/24	24.53	0.00	24.53
204148	10-2210-400-000-000-4998-40990		The Hurricane Girls	01/31/24	16.26	0.00	16.26
204148	10-2210-400-000-000-4998-40990		In the Same Boat	01/31/24	21.25	0.00	21.25
204148	10-2210-400-000-000-4998-40990		La jugada final	01/31/24	26.35	0.00	26.35
204148	10-2210-400-000-000-4998-40990		Just Lizzie	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Just Mercy:Adapted for Young Adults	01/31/24	19.69	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Just Shy of Ordinary	01/31/24	16.26	0.00	16.26
204148	10-2210-400-000-000-4998-40990		Karthik Delivers	01/31/24	16.34	0.00	16.34
204148	10-2210-400-000-000-4998-40990		Kate in Waiting	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		The KIngdom of Back	01/31/24	20.53	0.00	20.53
204148	10-2210-400-000-000-4998-40990		Le dicen Fregona:Poemas de un chaog de la frontera	01/31/24	20.49	0.00	20.49
204148	10-2210-400-000-000-4998-40990		El legado Hawthorne:un juego letal, un enigma que	01/31/24	26.35	0.00	26.35
204148	10-2210-400-000-000-4998-40990		The LIbrarian of Auschwitz	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Lilo	01/31/24	23.60	0.00	23.60
204148	10-2210-400-000-000-4998-40990		Un lobo dentro	01/31/24	24.68	0.00	24.68
204148	10-2210-400-000-000-4998-40990		Long Way Down, The Graphic Novel	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Louder Than Hunger	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		La maldicion de los suenos	01/31/24	22.54	0.00	22.54
204148	10-2210-400-000-000-4998-40990		Marcus Vega No Habla Espanol	01/31/24	20.49	0.00	20.49
204148	10-2210-400-000-000-4998-40990		Mi vida con los chicos Walter	01/31/24	26.35	0.00	26.35
204148	10-2210-400-000-000-4998-40990		A Mighty Long Way:My Journey to Justice	01/31/24	20.99	0.00	20.99
204148	10-2210-400-000-000-4998-40990		Mil Pasos Al Interior De La Noche	01/31/24	30.12	0.00	25.45
204148	10-2210-400-000-000-4998-40990		My LIfe With the Walter Boys	01/31/24	19.69	0.00	19.69

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204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Name Tags and Other Sixth-Grade Disasters	01/31/24	13.54	0.00	13.54
204148	10-2210-400-000-000-4998-40990		No Place Like Home	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Not an Easy Win	01/31/24	17.17	0.00	17.17
204148	10-2210-400-000-000-4998-40990		Operation Final Notice	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Opinions and Opossums	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		The Order of Things	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Pardalita	01/31/24	24.19	0.00	24.19
204148	10-2210-400-000-000-4998-40990		A Place For Vanishing	01/31/24	22.99	0.00	22.99
204148	10-2210-400-000-000-4998-40990		A Pocketful of Stars	01/31/24	15.04	0.00	15.04
204148	10-2210-400-000-000-4998-40990		The Poet X	01/31/24	28.21	0.00	28.21
204148	10-2210-400-000-000-4998-40990		La profecia del rayo y las estrellas	01/31/24	18.03	0.00	18.03
204148	10-2210-400-000-000-4998-40990		Pumpkinheads	01/31/24	27.32	0.00	27.32
204148	10-2210-400-000-000-4998-40990		Punching the Air	01/31/24	23.04	0.00	23.04
204148	10-2210-400-000-000-4998-40990		Rain is Not My Indian Name	01/31/24	18.01	0.00	18.01
204148	10-2210-400-000-000-4998-40990		Rain Remembers	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Red Sneakers Club	01/31/24	19.95	0.00	16.34
204148	10-2210-400-000-000-4998-40990		Red Sneakers Club Friends Forever Nr 2	01/31/24	19.95	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Redwood and Ponytail	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		The Rest of the Story	01/31/24	22.20	0.00	22.20
204148	10-2210-400-000-000-4998-40990		Rez Ball	01/31/24	23.63	0.00	23.63
204148	10-2210-400-000-000-4998-40990		The Road to After	01/31/24	16.26	0.00	16.26
204148	10-2210-400-000-000-4998-40990		Run For Your LIfe	01/31/24	17.08	0.00	21.36
204148	10-2210-400-000-000-4998-40990		Runaway	01/31/24	18.01	0.00	18.01
204148	10-2210-400-000-000-4998-40990		Ryan and Avery	01/31/24	21.99	0.00	21.99
204148	10-2210-400-000-000-4998-40990		Saints of the Household	01/31/24	23.63	0.00	23.63
204148	10-2210-400-000-000-4998-40990		Santuary	01/31/24	19.69	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Se un adolescente feliz	01/31/24	20.55	0.00	20.55
204148	10-2210-400-000-000-4998-40990		The Second Chance of Benjamin Waterfalls	01/31/24	18.01	0.00	18.01
204148	10-2210-400-000-000-4998-40990		Una semilla al sol	01/31/24	22.16	0.00	22.16
204148	10-2210-400-000-000-4998-40990		The Silence Between Us	01/31/24	9.99	0.00	9.99
204148	10-2210-400-000-000-4998-40990		Sincerely Sicily	01/31/24	17.16	0.00	17.16

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204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Sister Split	01/31/24	17.17	0.00	17.17
204148	10-2210-400-000-000-4998-40990		Sobre Patines	01/31/24	27.32	0.00	27.32
204148	10-2210-400-000-000-4998-40990		Sparkle	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Los suenos descalzos de Petra Luna	01/31/24	20.49	0.00	20.49
204148	10-2210-400-000-000-4998-40990		Sunny Makes Her Case	01/31/24	21.25	0.00	21.25
204148	10-2210-400-000-000-4998-40990		Te dare las estrellas y mucho ms	01/31/24	25.45	0.00	25.45
204148	10-2210-400-000-000-4998-40990		Tell it True	01/31/24	22.16	0.00	22.16
204148	10-2210-400-000-000-4998-40990		Tengo un papa que corre	01/31/24	23.60	0.00	23.60
204148	10-2210-400-000-000-4998-40990		Un tesoro debajo del agua	01/31/24	12.31	0.00	0.00
204148	10-2210-400-000-000-4998-40990		Thanks a Lot, Universe	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		This LIght Between Us:A Novel of World War II	01/31/24	19.87	0.00	19.87
204148	10-2210-400-000-000-4998-40990		Tortuga en el paraiso	01/31/24	20.49	0.00	20.49
204148	10-2210-400-000-000-4998-40990		A Traves De Los Mares	01/31/24	22.16	0.00	22.16
204148	10-2210-400-000-000-4998-40990		Tristan Strong Punches a Hole in the Sky	01/31/24	17.17	0.00	17.17
204148	10-2210-400-000-000-4998-40990		Tumbos	01/31/24	20.49	0.00	20.49
204148	10-2210-400-000-000-4998-40990		Under Shifting Stars	01/31/24	23.04	0.00	23.04
204148	10-2210-400-000-000-4998-40990		Un Verano Loco	01/31/24	18.01	0.00	18.01
204148	10-2210-400-000-000-4998-40990		El visitante del otro lado	01/31/24	24.53	0.00	24.53
204148	10-2210-400-000-000-4998-40990		Voy a traicionarte	01/31/24	32.90	0.00	32.90
204148	10-2210-400-000-000-4998-40990		Warrior Girl	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Warrior on the Mound	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		We Still Belong	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		We Were the Fire:Birmingham 1963	01/31/24	22.20	0.00	22.20
204148	10-2210-400-000-000-4998-40990		What I Carry	01/31/24	19.69	0.00	19.69
204148	10-2210-400-000-000-4998-40990		Will on the Inside	01/31/24	18.96	0.00	18.96
204148	10-2210-400-000-000-4998-40990		Wings in the Wild	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		Wishing Season	01/31/24	18.06	0.00	18.06
204148	10-2210-400-000-000-4998-40990		A Work in Progress	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		World Made of Glass	01/31/24	16.26	0.00	16.26
204148	10-2210-400-000-000-4998-40990		The Year MY LIfe Went Down the Toilet	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		You Are Here: Connecting Flights	01/31/24	22.91	0.00	22.91

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204148	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	You Owe Me ONe, Universe	01/31/24	17.16	0.00	17.16
204148	10-2210-400-000-000-4998-40990		Processing	01/31/24	356.14	0.00	353.76
204149	10-1800-410-000-000-4909	VISTA HIGHER LEARNING, INC	Cal Guiding Principles for Dual Lang EDU	01/31/24	69.90	0.00	69.90
204149	10-1800-410-000-000-4909		Shipping	01/31/24	3.50	0.00	14.60
204150	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Mini size lock with keys	01/31/24	15.85	0.00	15.85
204150	10-1120-410-079-125		2 Bar stools	01/31/24	47.89	0.00	47.89
204150	10-1120-410-079-125		100 packed wired earbuds	01/31/24	32.99	0.00	32.99
204151	10-1110-411-000-105	GREAT LAKES SPORTS	BADEN 8-1/2" PLAYGROUND BALLS 6-COLOR SET OF 6	01/31/24	383.92	0.00	383.92
204151	10-1110-411-000-105		ULTRA DELUXE RUBBER 28.5" INTERMEDIATE BASKETBALLS	01/31/24	119.98	0.00	119.98
204151	10-1110-411-000-105		CHAMPION SPORTS EXTREME SIZE 4 SOCCER BALLS 6 CO	01/31/24	139.98	0.00	139.98
204151	10-1110-411-000-105		Shipping	01/31/24	46.63	0.00	46.63
204152	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Scissors on Strike	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Erasers on Strike	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Pencils on Strike	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-My Super Skills:Animals & Affirmations	01/31/24	12.20	0.00	12.20
204152	10-2210-400-000-000-4998-40990		Book-Patience is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-Acceptance is My Superpower	01/31/24	14.84	0.00	14.84
204152	10-2210-400-000-000-4998-40990		Book-Confidence is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-Honesty is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-Gratitude is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-Breathing is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-El Mindfulness sme hace mas fuerte	01/31/24	18.99	0.00	18.99
204152	10-2210-400-000-000-4998-40990		Book-La amabilidad me hace mas fuerte	01/31/24	12.99	0.00	12.99
204152	10-2210-400-000-000-4998-40990		Book-Los limites corporales me hacen mas fuerte	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Soy mas fuerte que la ansiedad	01/31/24	23.42	0.00	23.42
204152	10-2210-400-000-000-4998-40990		Book-Soy mas fuerte que la ira	01/31/24	19.99	0.00	19.99
204152	10-2210-400-000-000-4998-40990		Book-Kindness Makes Me Stronger	01/31/24	12.99	0.00	12.99
204152	10-2210-400-000-000-4998-40990		Book-Perseverance Makes Me Stronger	01/31/24	19.99	0.00	19.99
204152	10-2210-400-000-000-4998-40990		Book-Kindness is My Superpower	01/31/24	15.99	0.00	15.99
204152	10-2210-400-000-000-4998-40990		Book-Body Boundaries Make Me Stronger	01/31/24	19.99	0.00	19.99
204152	10-2210-400-000-000-4998-40990		Book-I Am Stronger Than Anger	01/31/24	17.99	0.00	17.99

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204152	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Book-Heroic Kids:A Book About Kids Making A Diffe	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-The Dirt Girl	01/31/24	14.99	0.00	14.99
204152	10-2210-400-000-000-4998-40990		Book-Children Who Dance in he Rain	01/31/24	17.03	0.00	17.03
204152	10-2210-400-000-000-4998-40990		Book-Leading the Way	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Champions for Change	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Dream Chasers	01/31/24	17.81	0.00	17.81
204152	10-2210-400-000-000-4998-40990		Book-Compassionate Kids	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Inspiring Others:Celebrating Real Kids	01/31/24	17.99	0.00	17.99
204152	10-2210-400-000-000-4998-40990		Book-Making a Difference	01/31/24	17.64	0.00	17.64
204153	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Quality Park, QUA37893, Gummed Kraft Clasp Envelo	01/31/24	45.32	0.00	45.32
204154	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	Fixed Charger Port of Laptop	02/01/24	75.00	0.00	75.00
204154	10-2220-315-000-000-4998-3		LCD Replacement on Laptop	02/01/24	199.00	0.00	199.00
204155	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	02/01/24	594.00	0.00	594.00
204155	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	02/01/24	1,500.00	0.00	1,500.00
204155	10-2220-315-000-000-4998-3		iPad 5/6 Gen Camera Replacement	02/01/24	120.00	0.00	120.00
204155	10-2220-315-000-000-4998-3		iPad 7/9 Gen Camera Replacement	02/01/24	280.00	0.00	280.00
204155	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	02/01/24	525.00	0.00	525.00
204155	10-2220-315-000-000-4998-3		Laptop Fan Replacement	02/01/24	140.00	0.00	140.00
204156	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	02/01/24	297.00	0.00	297.00
204156	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	02/01/24	375.00	0.00	375.00
204156	10-2220-315-000-000-4998-3		Bench Fee	02/01/24	35.00	0.00	35.00
204156	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	02/01/24	350.00	0.00	350.00
204156	10-2220-315-000-000-4998-3		Laptop Memory Repair	02/01/24	80.00	0.00	80.00
204157	10-2230-390-000-000	RIVERSIDE ASSESSMENTS LLC	CogAT Form 7 Online Testing Levels 5/6-17/18	02/01/24	8,793.75	0.00	8,793.75
204158	10-2900-490-000-135	HARRIS BANK P-CARDS	BAKER-JEWEL-STAFF LUNCH	02/01/24	94.98	0.00	94.98
204158	10-2410-410-000-115		BLOCK-AMAZON-AMAZON PRIME	02/01/24	14.99	0.00	14.99
204158	10-2900-490-000-115		BLOCK-AMAZON-GIFTS FOR STAFF	02/01/24	145.60	0.00	145.60
204158	10-2900-490-000-125		BRASHEAR-DOLLAR TREE-STAFF MORALE	02/01/24	106.25	0.00	106.25
204158	10-2640-390-000-000		DEROO-IASPA-JOB FAIR	02/01/24	75.00	0.00	75.00
204158	10-2660-400-000-000		FITZSIMONS-AMAZON-DESKTOP DOCKING STATION	02/01/24	134.99	0.00	134.99
204158	10-2660-400-000-000		FITZSIMONS-AMAZON-LAPTOP REPLACEMENT SCREEN	02/01/24	61.87	0.00	61.87
204158	10-1110-410-000-105		GIPPERT-WALGREENS-PHOTOS	02/01/24	58.28	0.00	58.28

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204158	10-1110-410-000-105	HARRIS BANK P-CARDS	GIPPERT-WALGREENS-PHOTOS	02/01/24	58.28	0.00	58.28
204158	10-2410-410-000-125		HOUSTON-JEWEL-FOOD FOR STAFF	02/01/24	274.13	0.00	274.13
204158	40-2550-410-000-000		KUBALA-WALMART-CHRISTMAS BREAKFAST BUS DRIVERS	02/01/24	115.15	0.00	115.15
204158	10-2410-410-000-100		NASS-JEWEL-WRIST CORSAGE	02/01/24	18.99	0.00	18.99
204158	10-2900-410-000-100		NASS-DOMINO`S-LUNCH WITH THE PRINCIPAL	02/01/24	55.49	0.00	55.49
204158	10-2410-410-000-100		NASS-JEWEL-WRIST CORSAGE	02/01/24	20.32	0.00	20.32
204158	10-2410-410-000-100		NASS-USPS-STAMPS FOR CARDS	02/01/24	13.20	0.00	13.20
204158	10-2900-490-000-125		QUALLS-WALMART-CHRISTMAS PARTY ITEMS	02/01/24	103.96	0.00	103.96
204158	10-2900-490-000-125		QUALLS-DOLLAR TREE CHRISTMAS GIFTS FOR STAFF	02/01/24	85.00	0.00	85.00
204158	10-2900-490-000-125		QUALLS-DOLLAR GENERAL-CHRISTMAS PARTY ITEMS	02/01/24	64.76	0.00	64.76
204158	10-2210-410-000-000		RIVERA-SAM`S-MEETINGS	02/01/24	27.74	0.00	27.74
204158	10-2900-490-000-000		RIVERA-JEWEL-STAFF APPRECIATION	02/01/24	63.98	0.00	63.98
204158	10-2510-640-000-000		SHEPHERD-SDS-SDS UNIVERSITY	02/01/24	1,375.00	0.00	1,375.00
204158	10-2320-312-000-000		SHEPHERD-IASB-ARE YOU READY? AN AP LUNCH	02/01/24	50.00	0.00	50.00
204158	10-2510-640-000-000		SHEPHERD-IL PRINCIPALS ASSOC.-LEGAL BASIS OF	02/01/24	199.00	0.00	199.00
204158	10-2320-332-000-000		WHITE-GAYLORD HOTEL-LEARNING FORWARD CONFERENCE	02/01/24	810.66	0.00	810.66
204158	10-2320-332-000-000		WHITE-BOND 45-LUNCH CONFERENECE	02/01/24	53.52	0.00	53.52
204158	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION TO AIRPORT	02/01/24	58.87	0.00	58.87
204158	10-2310-316-000-000		WHITE-PORTILLOS-REFUND ON TAX PAID	02/01/24	(38.75)	0.00	(38.75)
204158	10-2660-400-000-000		FITZSIMONS-AMAZON LIGHTNING JACK CABLES	02/01/24	248.25	0.00	248.25
204159	10-1110-410-000-135	AMAZON CAPITAL SERVICES	LEARNING RESOURCES POI FOR LETTERS	02/02/24	10.69	0.00	10.69
204159	10-1110-410-000-135		ESL CARD GAME FOR LEARNING ENGLISH	02/02/24	24.95	0.00	24.95
204160	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Abran paso a la mariposa	02/05/24	16.34	0.00	19.30
204160	10-2210-400-000-000-4998-40990		Allies	02/05/24	17.16	0.00	17.16
204160	10-2210-400-000-000-4998-40990		An American Story	02/05/24	22.91	0.00	22.91
204160	10-2210-400-000-000-4998-40990		Amina`s Song	02/05/24	16.34	0.00	16.33
204160	10-2210-400-000-000-4998-40990		Amor de Pelo	02/05/24	18.06	0.00	18.06
204160	10-2210-400-000-000-4998-40990		Anna Hibiscus	02/05/24	16.19	0.00	16.18
204160	10-2210-400-000-000-4998-40990		Anne Frank Writes Words of Hope	02/05/24	25.04	0.00	25.04
204160	10-2210-400-000-000-4998-40990		El ano en que aprendimos a volar	02/05/24	18.06	0.00	18.04

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204160	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Anti-book	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		Anybody Here Seen Frenchie?	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		As Cool as it Gets	02/05/24	12.34	0.00	12.34
204160	10-2210-400-000-000-4998-40990		Attack of the Black Rectangles	02/05/24	22.91	0.00	22.89
204160	10-2210-400-000-000-4998-40990		The Baby-Sitters Club, 15, Claudia & the Bad Joke	02/05/24	42.50	0.00	42.46
204160	10-2210-400-000-000-4998-40990		The Bad Seed Goes to the Library	02/05/24	34.32	0.00	34.29
204160	10-2210-400-000-000-4998-40990		Barely Floating	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Beak & Ally, #1, Unlikely Friends	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		Beak & Ally, #2, Bedtime Jitters	02/05/24	16.34	0.00	16.33
204160	10-2210-400-000-000-4998-40990		Beak & Ally, #3, The Big Storm	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		Beak & Ally, #4, Snow Birds	02/05/24	17.17	0.00	17.17
204160	10-2210-400-000-000-4998-40990		Bear Came Along	02/05/24	22.91	0.00	22.89
204160	10-2210-400-000-000-4998-40990		Beneath	02/05/24	22.91	0.00	0.00
204160	10-2210-400-000-000-4998-40990		Big	02/05/24	37.82	0.00	44.66
204160	10-2210-400-000-000-4998-40990		Understanding ADHD	02/05/24	24.00	0.00	24.00
204160	10-2210-400-000-000-4998-40990		Understanding Autism	02/05/24	24.00	0.00	24.00
204160	10-2210-400-000-000-4998-40990		Understanding Blindness	02/05/24	24.00	0.00	24.00
204160	10-2210-400-000-000-4998-40990		Understanding Deafness	02/05/24	24.00	0.00	28.34
204160	10-2210-400-000-000-4998-40990		Understanding Dyslexia	02/05/24	24.00	0.00	23.98
204160	10-2210-400-000-000-4998-40990		Understanding Physical Disabilities	02/05/24	24.00	0.00	24.00
204160	10-2210-400-000-000-4998-40990		The Big Rain	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		Blablabla	02/05/24	16.26	0.00	16.26
204160	10-2210-400-000-000-4998-40990		Break	02/05/24	23.04	0.00	23.04
204160	10-2210-400-000-000-4998-40990		The Bruce Swap	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Busy Betty	02/05/24	18.96	0.00	18.94
204160	10-2210-400-000-000-4998-40990		Cece Loves Science and Adventure	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		Clark the Shark Dares to Share	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Clash	02/05/24	20.53	0.00	20.51
204160	10-2210-400-000-000-4998-40990		Claudette Colvin Refuses to Move	02/05/24	25.04	0.00	25.02
204160	10-2210-400-000-000-4998-40990		Cranky Chicken, 1	02/05/24	16.34	0.00	16.33
204160	10-2210-400-000-000-4998-40990		Cranky Chicken, 2, Party Animals	02/05/24	16.34	0.00	16.33

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204160	10-2210-400-000-000-4998-40990		A Crown for Corina	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Crunch	02/05/24	21.36	0.00	21.34
204160	10-2210-400-000-000-4998-40990		Delicates	02/05/24	22.20	0.00	22.18
204160	10-2210-400-000-000-4998-40990		Destellos	02/05/24	27.84	0.00	0.00
204160	10-2210-400-000-000-4998-40990		Don`t Blow Your Top!	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		The Donkey Egg	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		El dulce tesoro	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		Elbert in the Air	02/05/24	18.06	0.00	18.06
204160	10-2210-400-000-000-4998-40990		Emile and the Field	02/05/24	20.99	0.00	20.99
204160	10-2210-400-000-000-4998-40990		Espaguetis en un panecillo de perro caliente	02/05/24	18.01	0.00	21.27
204160	10-2210-400-000-000-4998-40990		El espanol es la lengua de mi familia	02/05/24	18.06	0.00	18.06
204160	10-2210-400-000-000-4998-40990		Esta grunon! = Grumpy Monkey	02/05/24	17.13	0.00	20.23
204160	10-2210-400-000-000-4998-40990		Everyone Loves Bacon	02/05/24	18.96	0.00	18.94
204160	10-2210-400-000-000-4998-40990		The Eyes & the Impossible	02/05/24	23.63	0.00	27.91
204160	10-2210-400-000-000-4998-40990		Fenced In	02/05/24	23.00	0.00	27.16
204160	10-2210-400-000-000-4998-40990		Fergal and the Bad Temper	02/05/24	17.16	0.00	17.16
204160	10-2210-400-000-000-4998-40990		Fifty-Four Things Wrong With Gwendolyn Rogers	02/05/24	16.34	0.00	19.30
204160	10-2210-400-000-000-4998-40990		Fox Has a Problem	02/05/24	14.66	0.00	14.66
204160	10-2210-400-000-000-4998-40990		Fuera de mi	02/05/24	22.67	0.00	22.65
204160	10-2210-400-000-000-4998-40990		Gibberish	02/05/24	25.05	0.00	25.03
204160	10-2210-400-000-000-4998-40990		The Good Egg and the Talent Show	02/05/24	34.32	0.00	34.29
204160	10-2210-400-000-000-4998-40990		The Good, The Bad and the Spooky	02/05/24	24.68	0.00	24.66
204160	10-2210-400-000-000-4998-40990		Goodnight, Butterfly	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		The Great Eggscape!	02/05/24	10.58	0.00	10.57
204160	10-2210-400-000-000-4998-40990		The Green Surprise	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		Ground Zero	02/05/24	22.20	0.00	22.18
204160	10-2210-400-000-000-4998-40990		Growing Pangs	02/05/24	21.36	0.00	21.34
204160	10-2210-400-000-000-4998-40990		Grumpy Monkey, Don`t be Scared	02/05/24	13.99	0.00	0.00
204160	10-2210-400-000-000-4998-40990		Grumpy Monkey, The Egg-Sitter	02/05/24	14.66	0.00	14.65
204160	10-2210-400-000-000-4998-40990		La guitarrista	02/05/24	18.96	0.00	18.96

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204160	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Henry, Like Always	02/05/24	20.06	0.00	23.69
204160	10-2210-400-000-000-4998-40990		Heroes	02/05/24	18.06	0.00	21.33
204160	10-2210-400-000-000-4998-40990		Un huevo muy bueno	02/05/24	17.13	0.00	17.13
204160	10-2210-400-000-000-4998-40990		Hummingbird	02/05/24	44.40	0.00	44.40
204160	10-2210-400-000-000-4998-40990		The Hundred Dresses	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		I am a Great Friend!	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Invisible	02/05/24	21.25	0.00	21.23
204160	10-2210-400-000-000-4998-40990		Island of Spies	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		Jovita llevaba pantalones:la historia de una mexic	02/05/24	17.17	0.00	17.17
204160	10-2210-400-000-000-4998-40990		Jovita Wore Pants:The Story of a Mexican Freedom	02/05/24	23.63	0.00	23.61
204160	10-2210-400-000-000-4998-40990		Just Roll With It	02/05/24	20.53	0.00	20.51
204160	10-2210-400-000-000-4998-40990		Keep Your Head Up	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Kick Push	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Lalani of the Distant Sea	02/05/24	16.26	0.00	19.20
204160	10-2210-400-000-000-4998-40990		The Land of Forgotten Girls	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		Leonard: (My Life as a Cat)	02/05/24	17.01	0.00	17.00
204160	10-2210-400-000-000-4998-40990		Lights	02/05/24	23.87	0.00	23.85
204160	10-2210-400-000-000-4998-40990		Like Lava in My Veins	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		The Little Rock Nine Challenger Segregation	02/05/24	25.04	0.00	25.04
204160	10-2210-400-000-000-4998-40990		La lluvia torrencial	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		Lola Levine and the Ballet Scheme	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		Lola Levine and the Halloween Screan	02/05/24	16.34	0.00	16.33
204160	10-2210-400-000-000-4998-40990		Lola Levine and the Vacation Dream	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		Lola Levine, Drama Queen	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		Lola Levine is Not Mean!	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		Lola Levine Meets Jelly & Bean	02/05/24	14.10	0.00	16.65
204160	10-2210-400-000-000-4998-40990		Love, Love	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		Make Way for Butterfly	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Marvel Super Hero Adventures, Deck the Malls!	02/05/24	22.00	0.00	21.98
204160	10-2210-400-000-000-4998-40990		Marvel Super Hero Adventures, Mighty Marvels!	02/05/24	22.00	0.00	22.00
204160	10-2210-400-000-000-4998-40990		Meet Me Halfway	02/05/24	17.17	0.00	17.16

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204160	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	My Day is Ruined!	02/05/24	20.76	0.00	20.74
204160	10-2210-400-000-000-4998-40990		My Friend With ADHD	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Friend With Allergies	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Friend With Asthma	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Friend With Autism	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Friend With Diabetes	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Friend With Epilepsy	02/05/24	22.00	0.00	25.98
204160	10-2210-400-000-000-4998-40990		My Powerful Hair	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Nicy & Vera:A Quiet Hero of the Holocaust	02/05/24	23.61	0.00	23.59
204160	10-2210-400-000-000-4998-40990		Nigel and the Moon	02/05/24	22.91	0.00	22.89
204160	10-2210-400-000-000-4998-40990		Nigel ay la luna	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		The Nighttime Noise	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		Not Quite a Ghost	02/05/24	18.96	0.00	22.39
204160	10-2210-400-000-000-4998-40990		Not So Shy	02/05/24	14.29	0.00	16.88
204160	10-2210-400-000-000-4998-40990		Nothing`s Wrong!A Hare,A Bear,and Some Pie to Shar	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Owly, A Time to Be Brave	02/05/24	19.47	0.00	19.45
204160	10-2210-400-000-000-4998-40990		The Perfectly Perfect Wish	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Pigeon & Cat	02/05/24	22.20	0.00	22.20
204160	10-2210-400-000-000-4998-40990		A Place at the Table	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		A Place to Hang the Moon	02/05/24	20.53	0.00	20.51
204160	10-2210-400-000-000-4998-40990		Rain!	02/05/24	18.06	0.00	21.33
204160	10-2210-400-000-000-4998-40990		Riey the Brave`s Sensational Senses	02/05/24	18.03	0.00	18.03
204160	10-2210-400-000-000-4998-40990		Ruby Bridges Takes Her Seat	02/05/24	25.04	0.00	25.02
204160	10-2210-400-000-000-4998-40990		El ruido nocturno	02/05/24	23.00	0.00	22.98
204160	10-2210-400-000-000-4998-40990		School Trip	02/05/24	22.20	0.00	22.18
204160	10-2210-400-000-000-4998-40990		Simon Sort of Says	02/05/24	21.49	0.00	25.38
204160	10-2210-400-000-000-4998-40990		Simon Steps Into the Ring	02/05/24	18.93	0.00	18.91
204160	10-2210-400-000-000-4998-40990		Singing With Elephants	02/05/24	17.17	0.00	17.16
204160	10-2210-400-000-000-4998-40990		The Skull: A Tyrolean Folktale	02/05/24	18.96	0.00	18.96
204160	10-2210-400-000-000-4998-40990		Sometimes I Am Furious	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		La sorpresa verde	02/05/24	23.00	0.00	22.98

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204160	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Spanish is the Language of My Family	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Stargazing	02/05/24	21.73	0.00	21.71
204160	10-2210-400-000-000-4998-40990		Step	02/05/24	17.82	0.00	17.81
204160	10-2210-400-000-000-4998-40990		Stop and Smell the Cookies	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		Stuck	02/05/24	47.26	0.00	47.22
204160	10-2210-400-000-000-4998-40990		The Sweet Treasure	02/05/24	23.00	0.00	27.16
204160	10-2210-400-000-000-4998-40990		Sybil Ludington Rides to the Rescue	02/05/24	25.04	0.00	25.04
204160	10-2210-400-000-000-4998-40990		Sylvie	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Tell the Truth, Pangolin	02/05/24	21.99	0.00	21.97
204160	10-2210-400-000-000-4998-40990		That`s What Dinosaurs Do	02/05/24	18.96	0.00	18.96
204160	10-2210-400-000-000-4998-40990		Those Kids From Fawn Creek	02/05/24	18.01	0.00	17.99
204160	10-2210-400-000-000-4998-40990		The Thoughtful Octopus	02/05/24	21.00	0.00	20.98
204160	10-2210-400-000-000-4998-40990		Tomorrow I`ll Be Brave	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Tomorrow I`ll Be Kind	02/05/24	17.16	0.00	17.15
204160	10-2210-400-000-000-4998-40990		The Truth About Dragons	02/05/24	22.91	0.00	0.00
204160	10-2210-400-000-000-4998-40990		The Tryout	02/05/24	21.25	0.00	21.23
204160	10-2210-400-000-000-4998-40990		Waiting on Mr. Sloth	02/05/24	13.54	0.00	13.53
204160	10-2210-400-000-000-4998-40990		We Are Here	02/05/24	17.96	0.00	17.96
204160	10-2210-400-000-000-4998-40990		Weather Together	02/05/24	18.06	0.00	18.04
204160	10-2210-400-000-000-4998-40990		Weird Rules to Follow	02/05/24	19.28	0.00	19.26
204160	10-2210-400-000-000-4998-40990		What If Everybody Said That?	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		What If Everybody Thought That?	02/05/24	14.10	0.00	14.09
204160	10-2210-400-000-000-4998-40990		Where is Bina Bear?	02/05/24	22.91	0.00	22.89
204160	10-2210-400-000-000-4998-40990		Worm and Caterpillar Are Friends	02/05/24	15.50	0.00	18.30
204160	10-2210-400-000-000-4998-40990		The Year We Learned to Fly	02/05/24	22.91	0.00	22.89
204160	10-2210-400-000-000-4998-40990		you Are Enough:A Book About Inclusion	02/05/24	17.16	0.00	17.16
204160	10-2210-400-000-000-4998-40990		You Get What You Get	02/05/24	18.54	0.00	18.52
204160	10-2210-400-000-000-4998-40990		You Got a Phone!	02/05/24	18.23	0.00	18.21
204160	10-2210-400-000-000-4998-40990		Zara`s Rules For Finding Hidden Treasure	02/05/24	15.50	0.00	15.49
204160	10-2210-400-000-000-4998-40990		Zara`s Rules For Record-Breaking Fun	02/05/24	15.50	0.00	15.53
204161	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Welcome to Sparklegrove	02/05/24	5.99	0.00	5.99

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204161	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Bug in a Vacum	02/05/24	13.99	0.00	13.99
204161	10-2210-400-000-000-4998-40990		The Big Sting	02/05/24	14.77	0.00	14.77
204161	10-2210-400-000-000-4998-40990		Ode to a Bad Day	02/05/24	10.19	0.00	10.19
204161	10-2210-400-000-000-4998-40990		Today	02/05/24	18.69	0.00	18.69
204161	10-2210-400-000-000-4998-40990		We Disagree	02/05/24	10.99	0.00	10.99
204161	10-2210-400-000-000-4998-40990		Mae Among the Stars	02/05/24	8.79	0.00	8.79
204161	10-2210-400-000-000-4998-40990		Winners Don`t Whine and Whiners Don`t Win	02/05/24	9.89	0.00	9.89
204161	10-2210-400-000-000-4998-40990		Disappointed Nija	02/05/24	12.91	0.00	12.91
204161	10-2210-400-000-000-4998-40990		The Grizzly Bear Who Lost His GRRRRR!	02/05/24	17.99	0.00	17.99
204161	10-2210-400-000-000-4998-40990		Turkey`s Eggcellent Easter	02/05/24	9.89	0.00	9.89
204161	10-2210-400-000-000-4998-40990		Turkey`s Sandtastic Beach Day	02/05/24	9.99	0.00	9.99
204161	10-2210-400-000-000-4998-40990		Turkey`s Valentine Surprise	02/05/24	8.99	0.00	8.99
204161	10-2210-400-000-000-4998-40990		Turkey Goes to School	02/05/24	9.89	0.00	9.89
204161	10-2210-400-000-000-4998-40990		Waiting on Mr. Sloth	02/05/24	17.99	0.00	17.99
204161	10-2210-400-000-000-4998-40990		Mindful Mr. Sloth	02/05/24	7.99	0.00	7.99
204161	10-2210-400-000-000-4998-40990		The Golden Acorn	02/05/24	6.99	0.00	6.99
204161	10-2210-400-000-000-4998-40990		The Way I Act	02/05/24	13.26	0.00	13.26
204161	10-2210-400-000-000-4998-40990		Cheetah Can`t Lose	02/05/24	14.39	0.00	14.39
204161	10-2210-400-000-000-4998-40990		Sally Sore Loser:A Story About Winning & Losing	02/05/24	9.95	0.00	9.95
204161	10-2210-400-000-000-4998-40990		Kevin the Unicorn:It`s Not All Rainbows	02/05/24	15.99	0.00	15.99
204161	10-2210-400-000-000-4998-40990		What If Everybody Did That?	02/05/24	6.99	0.00	6.99
204161	10-2210-400-000-000-4998-40990		I Hate the Word No	02/05/24	10.91	0.00	10.91
204161	10-2210-400-000-000-4998-40990		The Kid Who Didn`t Like To Be Told No!	02/05/24	9.99	0.00	9.99
204161	10-2210-400-000-000-4998-40990		I Just Don`t Like the Sound of No!	02/05/24	9.95	0.00	9.95
204161	10-2210-400-000-000-4998-40990		My Day is Ruined:A Story Teaching Flexible	02/05/24	11.95	0.00	11.95
204161	10-2210-400-000-000-4998-40990		Bussing	02/05/24	7.80	0.00	7.80
204161	10-2210-400-000-000-4998-40990		Barely Floating	02/05/24	15.99	0.00	15.99
204161	10-2210-400-000-000-4998-40990		A Camping Spree With Mr. Magee	02/05/24	10.99	0.00	10.99
204161	10-2210-400-000-000-4998-40990		Down to the Sea With Mr. Magee	02/05/24	13.99	0.00	13.99
204161	10-2210-400-000-000-4998-40990		Learning to Ski With Mr. Magee	02/05/24	11.99	0.00	11.99
204161	10-2210-400-000-000-4998-40990		The Cool Code 2.0:The Switch Glitch	02/05/24	12.79	0.00	12.79

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204161	10-2210-400-000-000-49 98-40990	AMAZON CAPITAL SERVICES	The Cool Code (The Cool Code, 1)	02/05/24	10.49	0.00	10.49
204161	10-2210-400-000-000-49 98-40990		There`s a Unicorn in Your Book: Number 1	02/05/24	14.48	0.00	14.48
204161	10-2210-400-000-000-49 98-40990		Picture Day	02/05/24	12.95	0.00	12.95
204161	10-2210-400-000-000-49 98-40990		There`s a Monster in Your Book	02/05/24	7.99	0.00	7.99
204161	10-2210-400-000-000-49 98-40990		What Should Darla Do?	02/05/24	11.99	0.00	11.99
204161	10-2210-400-000-000-49 98-40990		My Friend Maggie	02/05/24	14.33	0.00	14.33
204161	10-2210-400-000-000-49 98-40990		Be You!	02/05/24	9.40	0.00	9.40
204161	10-2210-400-000-000-49 98-40990		There`s an Elf in Your Book	02/05/24	12.00	0.00	12.00
204161	10-2210-400-000-000-49 98-40990		There`s an Alien in Your Book	02/05/24	11.01	0.00	11.01
204161	10-2210-400-000-000-49 98-40990		There`s an Superhero in Your Book	02/05/24	11.88	0.00	11.88
204161	10-2210-400-000-000-49 98-40990		There`s a Dragon in Your Book	02/05/24	10.70	0.00	10.70
204161	10-2210-400-000-000-49 98-40990		Sam Wu is NOT Afraid of Sharks!	02/05/24	13.37	0.00	13.37
204161	10-2210-400-000-000-49 98-40990		Never Let a Unicorn Wear a Tutu!	02/05/24	11.00	0.00	11.00
204161	10-2210-400-000-000-49 98-40990		Lila Greer, Teacher of the Year	02/05/24	14.39	0.00	14.39
204161	10-2210-400-000-000-49 98-40990		The Box Turtle	02/05/24	11.25	0.00	11.25
204161	10-2210-400-000-000-49 98-40990		The Leaf Thief	02/05/24	12.98	0.00	12.98
204161	10-2210-400-000-000-49 98-40990		Stacey`s Extrordinary Words	02/05/24	11.88	0.00	11.88
204161	10-2210-400-000-000-49 98-40990		Stacey`s Remarkable Books	02/05/24	9.99	0.00	9.99
204162	10-2210-400-000-000-49 98-40990	AMAZON CAPITAL SERVICES	Ravi`s Roar (Big Bright Feelings)	02/05/24	15.79	0.00	15.79
204162	10-2210-400-000-000-49 98-40990		Finn`s Little Fibs (Big Bright Feelings)	02/05/24	17.49	0.00	17.49
204162	10-2210-400-000-000-49 98-40990		Tilda Tries Again (Big Brigt Feelings)	02/05/24	11.89	0.00	11.89
204162	10-2210-400-000-000-49 98-40990		Milo`s Monster (Big Bright Feelings)	02/05/24	14.61	0.00	14.61
204162	10-2210-400-000-000-49 98-40990		Facts vs. Opinions vs. Robots	02/05/24	11.69	0.00	11.69
204162	10-2210-400-000-000-49 98-40990		Wants vs. Needs vs. Robots	02/05/24	13.69	0.00	13.69
204162	10-2210-400-000-000-49 98-40990		Hot Dog	02/05/24	15.29	0.00	15.29
204162	10-2210-400-000-000-49 98-40990		The Together Tree	02/05/24	9.49	0.00	9.49
204162	10-2210-400-000-000-49 98-40990		Bitsy Bat, School Star	02/05/24	16.39	0.00	16.39
204162	10-2210-400-000-000-49 98-40990		Curlfriends: New in Town	02/05/24	10.39	0.00	10.39
204162	10-2210-400-000-000-49 98-40990		Jawbreaker	02/05/24	6.99	0.00	6.99
204162	10-2210-400-000-000-49 98-40990		Thte Misfits #1 A Royal Conundrum	02/05/24	13.49	0.00	13.49
204162	10-2210-400-000-000-49 98-40990		Are you Mad at Me?	02/05/24	17.09	0.00	17.09

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
204162	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	The Worry Balloon	02/05/24	18.99	0.00	18.99
204162	10-2210-400-000-000-4998-40990		The Paper Heart: A Story About How Words Can Hurt	02/05/24	9.99	0.00	9.99
204162	10-2210-400-000-000-4998-40990		Oddbird	02/05/24	14.99	0.00	14.99
204162	10-2210-400-000-000-4998-40990		Love From the Crayons	02/05/24	7.19	0.00	7.19
204162	10-2210-400-000-000-4998-40990		The Crayons` Book of Feelings	02/05/24	7.19	0.00	7.19
204162	10-2210-400-000-000-4998-40990		The Crayons Go Back to School	02/05/24	6.84	0.00	6.84
204162	10-2210-400-000-000-4998-40990		Marker	02/05/24	9.99	0.00	9.99
204162	10-2210-400-000-000-4998-40990		Eraser	02/05/24	11.39	0.00	11.39
204162	10-2210-400-000-000-4998-40990		Visiting Feelings	02/05/24	15.12	0.00	15.12
204162	10-2210-400-000-000-4998-40990		I Can Be All Three	02/05/24	15.39	0.00	15.39
204162	10-2210-400-000-000-4998-40990		In a Jar	02/05/24	11.70	0.00	11.70
204162	10-2210-400-000-000-4998-40990		Out of a Jar	02/05/24	14.89	0.00	14.89
204162	10-2210-400-000-000-4998-40990		Stop and Smell the Cookies	02/05/24	15.99	0.00	15.99
204162	10-2210-400-000-000-4998-40990		The Road to Sorry:Being Responsible for Our Action	02/05/24	14.95	0.00	14.95
204162	10-2210-400-000-000-4998-40990		Taste Your Words	02/05/24	16.89	0.00	16.89
204162	10-2210-400-000-000-4998-40990		How Does Santa Go Down the Chimney	02/05/24	9.49	0.00	9.49
204162	10-2210-400-000-000-4998-40990		I Am Stuck	02/05/24	9.99	0.00	9.99
204162	10-2210-400-000-000-4998-40990		I Talk Like a River	02/05/24	11.99	0.00	11.99
204162	10-2210-400-000-000-4998-40990		More Than Words:So Many Ways to Say What We Mean	02/05/24	17.09	0.00	17.09
204162	10-2210-400-000-000-4998-40990		The Gold Bowl:An Acorn Book	02/05/24	5.99	0.00	5.99
204162	10-2210-400-000-000-4998-40990		The Gray Day:An Acorn Book	02/05/24	4.99	0.00	4.99
204162	10-2210-400-000-000-4998-40990		The Bad Guys in Look Who`s Talking	02/05/24	5.58	0.00	5.58
204162	10-2210-400-000-000-4998-40990		The Bad Guys in Let the Games Begin	02/05/24	4.78	0.00	4.78
204162	10-2210-400-000-000-4998-40990		The Bubble Gum Blob	02/05/24	5.39	0.00	5.39
204162	10-2210-400-000-000-4998-40990		Who Wants I Scream	02/05/24	6.99	0.00	6.99
204162	10-2210-400-000-000-4998-40990		The Vampire Ate My Homework	02/05/24	6.42	0.00	6.42
204162	10-2210-400-000-000-4998-40990		Beware the Werewolf	02/05/24	5.99	0.00	5.99
204162	10-2210-400-000-000-4998-40990		Escape From the Roller Ghoster	02/05/24	6.21	0.00	6.21
204162	10-2210-400-000-000-4998-40990		Ghouls Just Want to Have Fun	02/05/24	6.99	0.00	6.99
204162	10-2210-400-000-000-4998-40990		Now Museum, No You Don`t	02/05/24	6.99	0.00	6.99
204162	10-2210-400-000-000-4998-40990		Major Monster Mess	02/05/24	6.51	0.00	6.51

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204162	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Super Game Book	02/05/24	7.99	0.00	7.99
204162	10-2210-400-000-000-4998-40990		The Quest of Danger	02/05/24	12.99	0.00	12.99
204162	10-2210-400-000-000-4998-40990		The Sea of Terror	02/05/24	12.19	0.00	12.19
204162	10-2210-400-000-000-4998-40990		Hana the Thunder Dragon	02/05/24	5.99	0.00	5.99
204162	10-2210-400-000-000-4998-40990		Grace the Cove Dragon	02/05/24	5.99	0.00	5.99
204163	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Rosie the Twilight Dragon	02/05/24	5.99	0.00	5.99
204163	10-2210-400-000-000-4998-40990		Quinn the Jade Treasure Dragon	02/05/24	5.99	0.00	5.99
204163	10-2210-400-000-000-4998-40990		Mei the Ruby Treasure Dragon	02/05/24	5.99	0.00	5.99
204163	10-2210-400-000-000-4998-40990		This Book is Perfect!	02/05/24	12.95	0.00	12.95
204163	10-2210-400-000-000-4998-40990		Please Don`t Read This Book	02/05/24	17.39	0.00	17.39
204163	10-2210-400-000-000-4998-40990		Big	02/05/24	13.81	0.00	13.81
204163	10-2210-400-000-000-4998-40990		Nightmare at the Book Fair	02/05/24	7.99	0.00	7.99
204163	10-2210-400-000-000-4998-40990		I am Sacagawea	02/05/24	8.99	0.00	8.99
204163	10-2210-400-000-000-4998-40990		I am Temple Grandin	02/05/24	9.99	0.00	9.99
204163	10-2210-400-000-000-4998-40990		I am Dolly Parton	02/05/24	10.99	0.00	10.99
204163	10-2210-400-000-000-4998-40990		I am Mr. Rogers	02/05/24	16.99	0.00	16.99
204163	10-2210-400-000-000-4998-40990		I am Ruth Bader Ginsburg	02/05/24	15.29	0.00	15.29
204163	10-2210-400-000-000-4998-40990		How to Catch a Mermaid	02/05/24	7.46	0.00	7.46
204163	10-2210-400-000-000-4998-40990		Ho to Catch the Tooth Fairy	02/05/24	7.19	0.00	7.19
204163	10-2210-400-000-000-4998-40990		How to Catch a Daddysaurus	02/05/24	7.19	0.00	7.19
204163	10-2210-400-000-000-4998-40990		How to Catch the Easter Bunny	02/05/24	6.20	0.00	6.20
204163	10-2210-400-000-000-4998-40990		How to Catch a Garden Fairy	02/05/24	7.19	0.00	7.19
204163	10-2210-400-000-000-4998-40990		Ho to Catch a Dinosaur	02/05/24	5.49	0.00	5.49
204163	10-2210-400-000-000-4998-40990		How to Catch a Monster	02/05/24	5.29	0.00	5.29
204163	10-2210-400-000-000-4998-40990		How to Catch a Dragon	02/05/24	6.49	0.00	6.49
204163	10-2210-400-000-000-4998-40990		Do Not Let Your Dragon Spread Germs	02/05/24	16.95	0.00	16.95
204163	10-2210-400-000-000-4998-40990		Do Not Take Your Dragon to Dinner	02/05/24	7.95	0.00	7.95
204163	10-2210-400-000-000-4998-40990		Do Not Take Your Dragon on a Field Trip	02/05/24	9.99	0.00	9.99
204163	10-2210-400-000-000-4998-40990		Because of an Acorn	02/05/24	12.89	0.00	12.89
204163	10-2210-400-000-000-4998-40990		The Panda Problem	02/05/24	14.19	0.00	14.19
204163	10-2210-400-000-000-4998-40990		Lacey Walker, Nonstop Talker	02/05/24	9.49	0.00	9.49

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204163	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Too Much Glue	02/05/24	7.99	0.00	7.99
204163	10-2210-400-000-000-4998-40990		You Get What You Get	02/05/24	13.13	0.00	13.13
204163	10-2210-400-000-000-4998-40990		Epic Zero: Tales of a Not-So-Super 6th Grader	02/05/24	9.99	0.00	9.99
204163	10-2210-400-000-000-4998-40990		The Bridge Battle	02/05/24	9.99	0.00	9.99
204163	10-2210-400-000-000-4998-40990		Cut Loose!	02/05/24	13.85	0.00	13.85
204163	10-2210-400-000-000-4998-40990		The Chance to Fly	02/05/24	7.69	0.00	7.69
204163	10-2210-400-000-000-4998-40990		The School for Good and Evil	02/05/24	30.49	0.00	30.49
204163	10-2210-400-000-000-4998-40990		Booked Graphic Novel	02/05/24	9.35	0.00	9.35
204163	10-2210-400-000-000-4998-40990		The Crossover Graphic Novel	02/05/24	9.29	0.00	9.29
204163	10-2210-400-000-000-4998-40990		Rebound	02/05/24	7.82	0.00	7.82
204163	10-2210-400-000-000-4998-40990		Doggo and Pupper Search for Cozy	02/05/24	9.69	0.00	9.69
204163	10-2210-400-000-000-4998-40990		Purrmaids #14: Contest Cat-tastrophe	02/05/24	6.99	0.00	6.99
204163	10-2210-400-000-000-4998-40990		Purrmaids #13: Purr-ty in Pink	02/05/24	5.99	0.00	5.99
204163	10-2210-400-000-000-4998-40990		Purrmaids #12: Party Animals	02/05/24	5.29	0.00	5.29
204163	10-2210-400-000-000-4998-40990		Purrmaids #11: A Purr-fect Pumpkin	02/05/24	6.04	0.00	6.04
204163	10-2210-400-000-000-4998-40990		Purrmainds #10: A Grr-eat New Friendship	02/05/24	5.74	0.00	5.74
204163	10-2210-400-000-000-4998-40990		Purrmainds #9: Kitten Campout	02/05/24	5.63	0.00	5.63
204163	10-2210-400-000-000-4998-40990		Purrmainds #8: Merry Fish-mas	02/05/24	6.99	0.00	6.99
204163	10-2210-400-000-000-4998-40990		Purrmainds #7: Kittens in the Kitchen	02/05/24	5.25	0.00	5.25
204163	10-2210-400-000-000-4998-40990		Purrmainds #3: Seasick Sea Horse	02/05/24	4.74	0.00	4.74
204163	10-2210-400-000-000-4998-40990		Doodleville #2: Art Attacks!	02/05/24	8.89	0.00	8.89
204163	10-2210-400-000-000-4998-40990		Doodleville:	02/05/24	9.74	0.00	9.74
204163	10-2210-400-000-000-4998-40990		The Cardboard Kingdom #2:Roar of the Beast	02/05/24	10.79	0.00	10.79
204163	10-2210-400-000-000-4998-40990		The Cardboard Kingdom #3:Snow and Sorcery	02/05/24	12.99	0.00	12.99
204164	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	We Don`t Lose OUr Class Goldfish	02/05/24	13.72	0.00	13.72
204164	10-2210-400-000-000-4998-40990		Be the Bus:The Lost & Profound Wisdome of the Pige	02/05/24	11.19	0.00	11.19
204164	10-2210-400-000-000-4998-40990		The Book With No Pictures	02/05/24	9.60	0.00	9.60
204164	10-2210-400-000-000-4998-40990		Cupig: The Valentine`s Day Pig	02/05/24	10.78	0.00	10.78
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Are We There Yet?	02/05/24	8.79	0.00	8.79
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey`s LIttle Book of Grumpiness	02/05/24	8.99	0.00	8.99
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Freshly Squeezed:A Graphic Novel	02/05/24	7.84	0.00	7.84

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204164	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Grumpy Monkey Who Threw That?A Graphic Novel	02/05/24	9.74	0.00	9.74
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Oh, No! Christmas	02/05/24	9.49	0.00	9.49
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Yuck!	02/05/24	7.99	0.00	7.99
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Don`t Be Scared	02/05/24	8.78	0.00	8.78
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Valentine Gross-Out	02/05/24	8.10	0.00	8.10
204164	10-2210-400-000-000-4998-40990		Grumpy Monkey Spring Fever	02/05/24	10.79	0.00	10.79
204164	10-2210-400-000-000-4998-40990		Heart String	02/05/24	9.99	0.00	9.99
204164	10-2210-400-000-000-4998-40990		Philomena`s New Glasses	02/05/24	15.36	0.00	15.36
204164	10-2210-400-000-000-4998-40990		Don`t Let the Pigeon Drive the Sleigh!	02/05/24	9.49	0.00	9.49
204164	10-2210-400-000-000-4998-40990		A Very Cranky Book	02/05/24	15.60	0.00	15.60
204164	10-2210-400-000-000-4998-40990		The Treasure Box	02/05/24	12.59	0.00	12.59
204164	10-2210-400-000-000-4998-40990		Beneath	02/05/24	16.99	0.00	16.99
204164	10-2210-400-000-000-4998-40990		My Magical Dreams	02/05/24	17.06	0.00	17.06
204164	10-2210-400-000-000-4998-40990		My Magical Words	02/05/24	12.59	0.00	12.59
204164	10-2210-400-000-000-4998-40990		My Magical Choices	02/05/24	15.25	0.00	15.25
204164	10-2210-400-000-000-4998-40990		Even Superheroes Have Bad Days	02/05/24	9.93	0.00	0.00
204164	10-2210-400-000-000-4998-40990		Crayons on Strike:A Funny Rhyming Read Aloud Kids	02/05/24	12.91	0.00	12.91
204164	10-2210-400-000-000-4998-40990		The Scarecrow`s Hat	02/05/24	8.79	0.00	8.79
204164	10-2210-400-000-000-4998-40990		Hattie and Hudson	02/05/24	7.99	0.00	7.99
204164	10-2210-400-000-000-4998-40990		The Someone New	02/05/24	9.34	0.00	9.34
204164	10-2210-400-000-000-4998-40990		The Gardener	02/05/24	7.19	0.00	7.19
204164	10-2210-400-000-000-4998-40990		A Hat for Mrs. Goldman	02/05/24	12.59	0.00	12.59
204164	10-2210-400-000-000-4998-40990		The Perfectly Perfect Wish	02/05/24	17.99	0.00	17.99
204164	10-2210-400-000-000-4998-40990		The Starkeeper	02/05/24	13.69	0.00	13.69
204164	10-2210-400-000-000-4998-40990		Superworm	02/05/24	7.99	0.00	7.99
204164	10-2210-400-000-000-4998-40990		The Gruffalo`s Chjild	02/05/24	7.15	0.00	7.15
204164	10-2210-400-000-000-4998-40990		The Spiffiest Giant in Town	02/05/24	7.79	0.00	7.79
204164	10-2210-400-000-000-4998-40990		The Snail and the Whale	02/05/24	7.19	0.00	7.19
204164	10-2210-400-000-000-4998-40990		Plant a Kiss Board Book	02/05/24	7.18	0.00	7.18
204164	10-2210-400-000-000-4998-40990		The Cirles All Around Us	02/05/24	14.39	0.00	14.39
204164	10-2210-400-000-000-4998-40990		Tomorrow I`ll Be Brave	02/05/24	9.99	0.00	9.99

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204164	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Tomorrow I`ll Be Kind	02/05/24	9.99	0.00	9.99
204164	10-2210-400-000-000-4998-40990		Share Some Kindness, Bring Some Light	02/05/24	9.99	0.00	9.99
204164	10-2210-400-000-000-4998-40990		The Not-So-Friendly Friend	02/05/24	13.20	0.00	13.20
204164	10-2210-400-000-000-4998-40990		Quiet Please, Owen McPhee!	02/05/24	8.99	0.00	8.99
204164	10-2210-400-000-000-4998-40990		Sorry!	02/05/24	18.99	0.00	18.99
204164	10-2210-400-000-000-4998-40990		Better Than You	02/05/24	15.34	0.00	15.34
204164	10-2210-400-000-000-4998-40990		Trouble Talk	02/05/24	15.58	0.00	15.58
204164	10-2210-400-000-000-4998-40990		Just Kidding	02/05/24	18.99	0.00	18.99
204164	10-2210-400-000-000-4998-40990		My Secret Bully	02/05/24	7.19	0.00	7.19
204164	10-2210-400-000-000-4998-40990		The Power of One:Every Act of Kindness Counts	02/05/24	12.43	0.00	0.00
204164	10-2210-400-000-000-4998-40990		The Big Cheese (The Food Group)	02/05/24	15.98	0.00	15.98
204164	10-2210-400-000-000-4998-40990		Milo`s Hat Trick	02/05/24	9.92	0.00	9.92
204164	10-2210-400-000-000-4998-40990		Shipping	02/05/24	3.99	0.00	3.99
204165	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Hidden Gem	02/05/24	10.54	0.00	10.54
204165	10-2210-400-000-000-4998-40990		Treasure Map: An Acorn Book	02/05/24	5.99	0.00	5.99
204165	10-2210-400-000-000-4998-40990		Lost Dog: An Acorn Book	02/05/24	5.99	0.00	5.99
204165	10-2210-400-000-000-4998-40990		Bright Star: An Acorn Book	02/05/24	5.99	0.00	5.99
204165	10-2210-400-000-000-4998-40990		Amy Wu and the Ribbon Dance	02/05/24	9.49	0.00	9.49
204165	10-2210-400-000-000-4998-40990		Winter Turning" A Graphic Novel	02/05/24	10.38	0.00	10.38
204165	10-2210-400-000-000-4998-40990		Moon Rising: A Graphic Novel	02/05/24	8.75	0.00	8.75
204165	10-2210-400-000-000-4998-40990		Wings of Fire: The Brightest Night	02/05/24	10.19	0.00	10.19
204165	10-2210-400-000-000-4998-40990		One Kid`s Trash	02/05/24	7.99	0.00	7.99
204165	10-2210-400-000-000-4998-40990		Time to Roll (Roll With It)	02/05/24	8.99	0.00	8.99
204165	10-2210-400-000-000-4998-40990		Sunny Makes Her Case: A Graphic Novel	02/05/24	11.69	0.00	11.69
204165	10-2210-400-000-000-4998-40990		The Princess in Black and the Prince in Pink	02/05/24	9.21	0.00	9.21
204165	10-2210-400-000-000-4998-40990		The Princess in Black and the Mermaid Princell	02/05/24	6.01	0.00	6.01
204165	10-2210-400-000-000-4998-40990		The Princell in Black and the Bathtime Battle	02/05/24	5.99	0.00	5.99
204165	10-2210-400-000-000-4998-40990		The Odds: Run, Odds, Run	02/05/24	11.99	0.00	11.99
204165	10-2210-400-000-000-4998-40990		The Odds #1	02/05/24	9.99	0.00	9.99
204165	10-2210-400-000-000-4998-40990		Waverider: A Graphic Novel	02/05/24	13.49	0.00	11.98
204165	10-2210-400-000-000-4998-40990		Hilo Book 7: Gina---The Girl Who Broke the World	02/05/24	11.69	0.00	11.69

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
204165	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Hilo Book 8: Gina and the Big Secret	02/05/24	9.39	0.00	9.39
204165	10-2210-400-000-000-4998-40990		Hilo Book 9: Gina and the Last City on Earth	02/05/24	11.19	0.00	11.19
204165	10-2210-400-000-000-4998-40990		Hilo Book 10: Rise of the Cat	02/05/24	13.49	0.00	13.49
204165	10-2210-400-000-000-4998-40990		Harriet Spies	02/05/24	11.99	0.00	11.99
204165	10-2210-400-000-000-4998-40990		Just Harriet	02/05/24	9.99	0.00	9.99
204165	10-2210-400-000-000-4998-40990		Bat and the End of Everything (The Bat Series 3)	02/05/24	9.99	0.00	9.99
204165	10-2210-400-000-000-4998-40990		Spy Camp the Graphic Novel	02/05/24	9.20	0.00	9.20
204165	10-2210-400-000-000-4998-40990		Evil Spy School the Graphic Novel	02/05/24	13.49	0.00	11.98
204165	10-2210-400-000-000-4998-40990		Vampires Don`t Wear Polka Dots	02/05/24	6.99	0.00	6.99
204165	10-2210-400-000-000-4998-40990		each Pug: A Branches Book (Diary of a Pug #10)	02/05/24	6.42	0.00	6.42
204165	10-2210-400-000-000-4998-40990		All is Nat Lost: A Graphic Novel (Nat Enought #5)	02/05/24	12.99	0.00	12.99
204165	10-2210-400-000-000-4998-40990		Sam Wu is NOT Afraid of Space!	02/05/24	6.99	0.00	6.99
204165	10-2210-400-000-000-4998-40990		Sam Wu is Not Afraid of Spiders (Volume 4)	02/05/24	11.95	0.00	11.95
204165	10-2210-400-000-000-4998-40990		Sam Wu is Not Afraid of the Dark (Volume 3)	02/05/24	12.95	0.00	12.95
204165	10-2210-400-000-000-4998-40990		Things Seen From Above	02/05/24	7.99	0.00	7.99
204165	10-2210-400-000-000-4998-40990		Spy School Goes North	02/05/24	16.78	0.00	16.78
204165	10-2210-400-000-000-4998-40990		Whale Done (FunJungle)	02/05/24	8.99	0.00	8.99
204165	10-2210-400-000-000-4998-40990		A Rover`s Story	02/05/24	9.99	0.00	9.99
204165	10-2210-400-000-000-4998-40990		The One and Only Ruby	02/05/24	10.82	0.00	10.82
204165	10-2210-400-000-000-4998-40990		The Wild Robot Protects (Volume 3)	02/05/24	12.22	0.00	12.22
204165	10-2210-400-000-000-4998-40990		Amari and the Great Game	02/05/24	8.79	0.00	8.79
204165	10-2210-400-000-000-4998-40990		The Daredevils	02/05/24	8.99	0.00	8.99
204165	10-2210-400-000-000-4998-40990		The Hundred Dresses	02/05/24	8.99	0.00	8.99
204165	10-2210-400-000-000-4998-40990		BE QUIET!	02/05/24	10.89	0.00	10.89
204165	10-2210-400-000-000-4998-40990		Too Perfect	02/05/24	27.62	0.00	27.62
204166	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	La Colcha de los Recuerdos	02/05/24	9.99	0.00	9.99
204166	10-1800-410-000-000-4909		La princesa del agua/The Water Princess	02/05/24	17.95	0.00	17.95
204166	10-1800-410-000-000-4909		Salsa:Un poema para cocinar/A Cooking Poem	02/05/24	6.75	0.00	6.75
204166	10-1800-410-000-000-4909		The Writing Revolution	02/05/24	19.49	0.00	19.49
204167	10-1800-410-000-000-4909	BENCHMARK EDUCATION	La historia de Minu	02/05/24	59.00	0.00	59.00
204167	10-1800-410-000-000-4909		Shipping	02/05/24	6.00	0.00	5.90

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204168	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Chefs Apron	02/05/24	25.86	0.00	25.86
204168	10-1542-410-000-125		Wolf Gloves Claws	02/05/24	50.36	0.00	50.36
204168	10-1542-410-000-125		Washington Lawyer Curly Wig	02/05/24	17.98	0.00	17.98
204168	10-1542-410-000-125		Judge Wig	02/05/24	17.09	0.00	17.09
204168	10-1542-410-000-125		Leather Arm Guards	02/05/24	14.99	0.00	14.99
204168	10-1542-410-000-125		Men`s Steampunk Jacket-Black Size Small	02/05/24	39.99	0.00	39.99
204168	10-1542-410-000-125		Grandpa Wig set	02/05/24	13.99	0.00	13.99
204168	10-1542-410-000-125		Colonial Man Long Wave Gray Wig	02/05/24	19.99	0.00	19.99
204168	10-1542-410-000-125		Round Granite White Plastic Folding Table	02/05/24	37.24	0.00	37.24
204168	10-1542-410-000-125		Gold Silk Rose Flowers	02/05/24	11.99	0.00	11.99
204168	10-1542-410-000-125		Women`s Cotton Knee High Socks	02/05/24	44.97	0.00	44.97
204168	10-1542-410-000-125		Apron Washed Yellow	02/05/24	14.98	0.00	14.98
204168	10-1542-410-000-125		Spandex Basic Leggings-Med. Full Charcoal	02/05/24	18.99	0.00	18.99
204168	10-1542-410-000-125		Spandex Basic Leggins-Small Full Charcoal	02/05/24	18.99	0.00	18.99
204168	10-1542-410-000-125		Viking Helmet	02/05/24	10.99	0.00	10.99
204168	10-1542-410-000-125		Prisoner Wrist Shackles	02/05/24	6.95	0.00	6.95
204168	10-1542-410-000-125		Shipping & Handling	02/05/24	4.75	0.00	4.75
204169	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Rainbow Gummy Clusters 6 Pack	02/05/24	19.97	0.00	19.97
204169	10-2900-410-000-125		Kit Kat Candy Bars 36 ct	02/05/24	33.98	0.00	33.98
204169	10-2900-410-000-125		Sour Patch, Swedish Fish Variety pk 15 ct	02/05/24	16.93	0.00	16.93
204170	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Always Radiant FlexFoam Teen Pads	02/05/24	13.12	0.00	13.12
204170	10-2410-410-000-100		Febreze Air Freshener - Linen & Sky, Pack of 6	02/05/24	13.14	0.00	13.14
204170	10-2410-410-000-100		Fruit of the Loom Boys Undserwear-XSmall-14 Pk	02/05/24	17.99	0.00	17.99
204170	10-2410-410-000-100		Amazon Basic Care Ibuprofen Tablets, 500 ct.	02/05/24	9.81	0.00	9.81
204171	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Shifting The Balance 3-5	02/06/24	39.37	0.00	39.37
204172	10-2210-410-000-000	AMAZON CAPITAL SERVICES	7 Mighty Moves:Research-Backed,Classroom Tested	02/06/24	85.47	0.00	85.47
204173	10-1110-410-000-135	AMAZON CAPITAL SERVICES	50 PACK 22X28 POSTER BOARD	02/06/24	26.48	0.00	26.48
204173	10-1110-410-000-135		SHIPPING	02/06/24	6.99	0.00	6.99
204174	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	twinings tea k-cups	02/06/24	29.30	0.00	29.30
204174	10-1205-410-000-000-4620		COFFEE MATE CREAMER	02/06/24	12.99	0.00	12.99
204174	10-1205-410-000-000-4620		MCCAFE PREMIUM ROAST COFFEE	02/06/24	38.47	0.00	38.47
204174	10-1205-410-000-000-4620		100 PACK 12OX COFFEE CUPS TO GO	02/06/24	22.99	0.00	22.99
204174	10-1205-410-000-000-4620		MCCAFE DECAF COFFEE	02/06/24	35.73	0.00	35.73
204174	10-1205-410-000-000-4620		NESTLE COFFEE CREAMER FRENCH VANILLA	02/06/24	13.99	0.00	13.99
204174	10-1205-410-000-000-4620		SWISS MISS MILK CHOCOLATE	02/06/24	50.08	0.00	50.08
204174	10-1205-410-000-000-4620		SUGAR IN THE RAW PACKETS	02/06/24	10.83	0.00	10.83

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204175	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	02/06/24	724.50	0.00	724.50
204175	20-2540-410-000-100		Wypal x 60	02/06/24	477.50	0.00	477.50
204175	20-2540-410-000-100		Refresh Azure Foam Soap	02/06/24	822.12	0.00	822.12
204175	20-2540-410-000-100		TFF Anti-Bacterial Foam Soap	02/06/24	362.04	0.00	362.04
204175	20-2540-410-000-100		Trogger Sprayer	02/06/24	8.64	0.00	8.64
204175	20-2540-410-000-100		2 Ply Toilet Tissue Rolls	02/06/24	844.68	0.00	844.68
204176	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Magnifier Ruler	02/06/24	8.95	0.00	8.95
204176	10-2410-410-000-115		Planning Board	02/06/24	378.56	0.00	378.56
204176	10-2410-410-000-115		American Bald Eagle Patch	02/06/24	65.28	0.00	65.28
204176	10-2410-410-000-115		White Vinyl	02/06/24	19.38	0.00	19.38
204176	10-1110-410-000-115		Stamp Pad	02/06/24	11.39	0.00	11.39
204176	10-2410-410-000-115		Dry Erase Marker	02/06/24	5.69	0.00	5.69
204176	10-1110-410-050-115		Dodge Balls	02/06/24	99.98	0.00	99.98
204176	10-2410-410-000-115		Business card holder	02/06/24	4.44	0.00	4.44
204176	10-2410-410-000-115		Coat Rack	02/06/24	29.69	0.00	29.69
204176	10-1110-410-000-115		Gamma Green Colored Paper	02/06/24	89.94	0.00	89.94
204176	10-1110-410-000-115		3 hole puncher electric	02/06/24	29.99	0.00	29.99
204176	10-2410-410-000-115		Adhesive Dots	02/06/24	7.99	0.00	7.99
204176	10-1110-410-000-115		Wooden Rubber Stamps	02/06/24	12.99	0.00	12.99
204176	10-1110-410-000-115		Spell Checked Card Game	02/06/24	15.80	0.00	15.80
204176	10-1110-410-000-115		Label Tape	02/06/24	17.99	0.00	17.99
204176	10-2410-410-000-115		patches	02/06/24	93.96	0.00	93.96
204177	10-2410-410-000-100	AMAZON CAPITAL SERVICES	HABGP 16 Pcs/2 Set of 8 Tab Dividers	02/06/24	7.49	0.00	7.49
204177	10-1110-410-000-100		Large Coloring Poster - Llama Giant Coloring Pages	02/06/24	9.95	0.00	9.95
204177	10-1110-410-000-100		Lite Brite Classic Refill Pack 10 Templates	02/06/24	9.99	0.00	9.99
204177	10-1110-410-000-100		Fun and Function Discovery Putty-At the Farm Set	02/06/24	18.78	0.00	18.78
204177	10-1110-410-000-100		Amazon Basics Clear Sheet Protectors-100 Pack	02/06/24	8.71	0.00	8.71
204178	10-1205-410-000-000-4620	MCGRAW HILL LLC	CORRECTIVE READING DECODING B1 WORKBOOK	02/06/24	219.60	0.00	219.60
204178	10-1205-410-000-000-4620		CORRECTIVE READING DECODING B2 STUDENT BOOK	02/06/24	219.60	0.00	219.60
204178	10-1205-410-000-000-4620		SHIPPING	02/06/24	38.28	0.00	38.28
204179	10-2134-314-000-000	MCHENRY CO DEPT OF HEALTH	SCHOOL HEALTH PROFESSIONAL SYMPOSIUM	02/06/24	50.00	0.00	50.00
204180	10-2150-410-000-000-4620	SUPER DUPER PUBLICATIONS	CASL-2 COMPREHENSIVE FORMS	02/06/24	80.00	0.00	160.00
204181	10-1110-410-000-135	AMAZON CAPITAL SERVICES	24 PCS DESK DIVIDERS	02/06/24	33.79	0.00	33.79
204181	10-1110-410-000-135		DIGITAL TIMER	02/06/24	19.99	0.00	19.99
204181	10-1110-410-000-135		4 PACK DESK DIVIDERS	02/06/24	19.47	0.00	19.47
204181	10-1125-410-000-135-3705		100 PACK WHITE KRAFT PAPER BAGS	02/06/24	26.99	0.00	26.99
204181	10-1125-410-000-135-3705		SILICONE HEART MOLDS	02/06/24	7.99	0.00	7.99
204182	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	I Survived Hurricane Katrina	02/06/24	28.68	0.00	28.68
204182	10-1800-410-000-000-4909		Discount	02/06/24	(4.78)	0.00	(4.78)
204182	10-1800-410-000-000-4909		Shipping	02/06/24	6.99	0.00	6.99
204183	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	02/06/24	1,449.00	0.00	1,449.00

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204183	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	2 Ply Toilet Tissue	02/06/24	2,815.60	0.00	2,815.60
204183	20-2540-410-000-125		Liner 24x32	02/06/24	236.40	0.00	236.40
204183	20-2540-410-000-125		Liner 40x48 16 mic	02/06/24	569.38	0.00	569.38
204183	20-2540-410-000-125		Refresh Azure Foam Soap	02/06/24	548.08	0.00	548.08
204183	20-2540-410-000-125		Multifold Towels	02/06/24	69.60	0.00	69.60
204183	20-2540-410-000-125		Liquid Alive	02/06/24	640.38	0.00	640.38
204184	10-1500-410-000-125-1790	J.W. PEPPER	A Prehistoric Suite: Band Set and Score	02/06/24	55.00	0.00	55.00
204184	10-1500-410-000-125-1790		Lady Gaga Fugue: Additional Score	02/06/24	5.00	0.00	5.00
204184	10-1500-410-000-125-1790		Shine: Additional Score	02/06/24	6.00	0.00	6.00
204185	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Handicap Parking Sign K-1519_EG-12x18-D2	02/07/24	95.80	0.00	91.01
204186	20-2540-323-000-105	SHERMAN MECHANICAL INC.	RPZ Repair & Re-Build	02/07/24	5,267.00	0.00	5,267.00
204187	10-1500-640-000-125	PARKLAND SCHOOL	Student-Snack/Dinner	02/07/24	60.00	0.00	60.00
204187	10-1500-640-000-125		Director-Dinner	02/07/24	10.00	0.00	10.00
204188	10-2410-410-000-135	AMAZON CAPITAL SERVICES	AMAZON BASICS POWER STRIP	02/08/24	18.22	0.00	18.22
204188	10-2410-410-000-135		2 PACK ODOR NEUTRALIZER	02/08/24	21.95	0.00	21.95
204189	10-1205-410-000-000-4600	SCHOOL SPECIALTY/CLASSROOM DIRECT	CHILDBRITE INDOOR/OUTDOOR SUPER SAND & WATER TABLE	02/08/24	299.96	0.00	299.96
204189	10-1205-410-000-000-4600		SHIPPING	02/08/24	60.00	0.00	59.99
204190	10-1205-410-000-000-4620	HANDS-ON TASKS AND IDEAS INC	MAT-110 COIN MATCH	02/08/24	51.95	0.00	51.95
204190	10-1205-410-000-000-4620		MAT-401 COUNTING 1-10	02/08/24	56.95	0.00	56.95
204190	10-1205-410-000-000-4620		PIO-401 CIRCULAR LOOM	02/08/24	66.95	0.00	66.95
204190	10-1205-410-000-000-4620		PIO-205 KNOBS	02/08/24	75.95	0.00	75.95
204190	10-1205-410-000-000-4620		PIO-402 WOOD SPOOLS	02/08/24	57.95	0.00	57.95
204190	10-1205-410-000-000-4620		PIO-410 CARABINER RINGS	02/08/24	53.95	0.00	53.95
204190	10-1205-410-000-000-4620		SRT-103 DOWELS BY LENGHTH	02/08/24	57.95	0.00	57.95
204190	10-1205-410-000-000-4620		SRT-303 FISH	02/08/24	75.95	0.00	75.95
204190	10-1205-410-000-000-4620		FMT-301 COMBINATION LOCKS	02/08/24	73.95	0.00	73.95
204190	10-1205-410-000-000-4620		FMT-304 GEORBOARD	02/08/24	63.95	0.00	63.95
204190	10-1205-410-000-000-4620		MAT-201 PICTURE TO OBJECT	02/08/24	83.95	0.00	83.95
204190	10-1205-410-000-000-4620		MAT-204 PADLOCKS AND KEYS	02/08/24	75.95	0.00	75.95
204190	10-1205-410-000-000-4620		MAT-310 3D GEOMETRIC SHAPES	02/08/24	87.95	0.00	87.95
204190	10-1205-410-000-000-4620		PIO-410 CARABINER RINGS	02/08/24	53.95	0.00	0.00
204190	10-1205-410-000-000-4620		ASM-203 PUZZLE	02/08/24	57.95	0.00	57.95
204190	10-1205-410-000-000-4620		JTT-310 FIRST AID KITS	02/08/24	74.95	0.00	74.95
204190	10-1205-410-000-000-4620		MAT-201 PICTURE TO OBJECT	02/08/24	83.95	0.00	0.00

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204190	10-1205-410-000-000-4620	HANDS-ON TASKS AND IDEAS INC	SHIPPING	02/08/24	138.50	0.00	121.95
204191	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	MAITYS 80INCH COMFY PEAPOAD SENSORY	02/08/24	95.99	0.00	95.99
204192	10-1205-410-000-000-4620	AED SUPERSTORE	PHILLIP HEARTSTART FRX AED REFRESH PACK BASKI	02/08/24	1,004.00	0.00	1,004.00
204192	10-1205-410-000-000-4620		10% OFF TLCPRAED	02/08/24	(138.20)	0.00	(138.20)
204192	10-1205-410-000-000-4620		PHILLIPS FRX/ONSITE/HSI AED REPLACEMENT 4YR BATTER	02/08/24	378.00	0.00	378.00
204193	10-1110-410-000-100	AMAZON CAPITAL SERVICES	EXPO Dry Erase Markers, Chisel Tip, Blk, 4 Ct.	02/12/24	4.88	0.00	4.88
204193	10-1110-410-000-100		Scribbledo 6 Pack Small White Dry Erase Boards	02/12/24	16.99	0.00	16.99
204193	10-1110-410-000-100		Amazon Basics 1/3 Cut Tab, Assorted	02/12/24	20.78	0.00	20.78
204193	10-1110-410-000-100		Crayola Ultraclean Washable Markers, 12 Count	02/12/24	6.69	0.00	6.69
204193	10-1110-410-000-100		UGREEN Tablet Stand Holder - White	02/12/24	9.11	0.00	9.11
204193	10-1110-410-000-100		KVIDIO Active Noise Cancelling Headphones Blk	02/12/24	15.99	0.00	15.99
204193	10-2410-410-000-100		Dawn Dish Soap Dishwashing Liquid, Pack of 2	02/12/24	15.48	0.00	15.48
204194	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	GFTA-3 RECORD FORMS QTY 25	02/12/24	56.25	0.00	56.25
204194	10-2150-410-000-000-4620		SHIPPING	02/12/24	10.00	0.00	10.00
204195	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	CONNERS-4 Q-GLOBAL SCORE REPORT QTY 1 DIGITAL	02/12/24	275.00	0.00	275.00
204196	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Language Translator Device	02/12/24	131.98	0.00	131.98
204196	10-1120-410-079-125		Master Lock 4 pack	02/12/24	21.27	0.00	21.27
204197	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	NAME STAMP FOR D.P. IN TLC	02/12/24	18.49	0.00	18.49
204197	10-1205-410-000-000-4620		NAME STAMP FOR S.T. IN TLC	02/12/24	18.49	0.00	18.49
204198	10-1110-410-000-135	AMAZON CAPITAL SERVICES	MAGNETIC FROZEN BLOCKS	02/12/24	49.99	0.00	49.99
204198	10-1110-410-000-135		BIG BUBBLE WANDS	02/12/24	37.98	0.00	37.98
204198	10-1110-410-000-135		MAGNETIC FOREST BLOCKS	02/12/24	39.89	0.00	39.89
204198	10-1110-410-000-135		THERMAL LAMINATING POUCHES	02/12/24	27.88	0.00	27.88
204199	10-1110-410-000-105	AMAZON CAPITAL SERVICES	AstroAI Mini Fridge 2.0 Gen, 6 Liter/8 Cans Makeu	02/12/24	49.29	0.00	49.29
204200	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Sloan F-56-A Regal Spud Coupling B001UJS6Q	02/12/24	56.97	0.00	56.97
204200	20-2540-410-000-000		Fernco FUS-2 Urinal Seal B0041P57UQ	02/12/24	65.82	0.00	37.68
204200	20-2540-410-000-000		LASCO 02-3055 Rubber Toilet 1-1/2 Inch B000FH6EBW	02/12/24	40.68	0.00	5.51
204200	20-2540-410-000-000		Slaon A-72 -CP Royal Flushomet5er Valve Cover	02/12/24	180.06	0.00	170.94
204200	20-2540-410-000-000		Eastman 1-1/2 Inch closet spudd, Brass B00068YCNW	02/12/24	62.04	0.00	62.04
204200	20-2540-410-000-000		Zurn ZERK-CPM AquaSense E-Z Flush Retro kit	02/12/24	1,696.32	0.00	1,541.52
204200	20-2540-410-000-000		Sloan Regal A-37-A Urinal Diaphragm 1.5 GPF	02/12/24	190.00	0.00	190.00

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204200	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Sloan A-38-A Water Closet Diaphragm 3.5 GPF	02/12/24	259.70	0.00	225.17
204201	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	AIR FILTERS REPLACEMENT FOR BG	02/12/24	39.99	0.00	39.99
204201	10-1205-410-000-000-4620		AIR FLITERS REPLACEMENT FOR BG	02/12/24	29.99	0.00	29.99
204202	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Foundational Restorative Training Day 1	02/12/24	3,000.00	0.00	3,000.00
204202	10-2120-300-000-000-4998-40990		Foundational Restorative Training Day 2	02/12/24	3,000.00	0.00	3,000.00
204203	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Portuguese Word to Word Dictionary	02/12/24	21.50	0.00	21.50
204203	10-1800-410-000-000-4909		Shipping	02/12/24	3.99	0.00	3.99
204204	10-2210-300-000-000-4932	INSTITUTE FOR EDUCATIONAL DEV	Seminar	02/12/24	279.00	0.00	279.00
204205	10-2210-300-000-000-4932	VITALSMARTS LC	Online Course	02/12/24	5,385.00	0.00	5,385.00
204206	10-1110-410-050-100	AMAZON CAPITAL SERVICES	SANNIX Plastic Whistles - Multicolored	02/12/24	7.88	0.00	7.88
204206	10-1110-410-050-100		Palos Sports-Heavy Duty Standard Parachute	02/12/24	141.87	0.00	141.87
204206	10-1110-410-050-100		Wettarn 12 Pcs. Badminton Rackets-Black	02/12/24	57.99	0.00	57.99
204206	10-1110-410-050-100		EXPO Low Odor Dry Erase Marker Set, 6 Count	02/12/24	6.69	0.00	6.69
204206	10-1110-410-050-100		Paper Mate Clearpoint Pencils, Assorted, 10 Ct.	02/12/24	17.81	0.00	17.81
204206	10-1110-410-050-100		S&S Worldwide Gator Skin Foam Balls, 6 Pack	02/12/24	122.54	0.00	122.54
204206	10-1110-410-050-100		Champion Sports Plastic Bowling Ball, Orange	02/12/24	193.74	0.00	193.74
204206	10-1110-410-050-100		APT, Marking Tape, 6 Mil Thick , Red, 1 Roll	02/12/24	10.99	0.00	10.99
204206	10-1110-410-050-100		AJC Battery Compatible w/ ION Audio Block Battery	02/12/24	26.23	0.00	26.23
204206	10-1110-410-050-100		4 Legged Race Band W/Carrying Pouch, 2 Pk	02/12/24	49.98	0.00	49.98
204206	10-1110-410-050-100		HRLORKC Scoreboard Scoree Keeper	02/12/24	8.99	0.00	8.99
204206	10-1110-410-050-100		Franklin Tennis Balls - 3 Pack	02/12/24	3.98	0.00	3.98
204207	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Pink Erasers 100 Pack	02/12/24	22.79	0.00	22.79
204207	10-1120-410-079-125		200 count #2 Pencils	02/12/24	19.96	0.00	19.96
204207	10-1120-410-079-125		24 Pack Magnetic Whiteboard Dry Eraser	02/12/24	8.98	0.00	8.98
204207	10-1120-410-079-125		Purple Washable Glue Sticks 60 pack	02/12/24	14.98	0.00	14.98
204207	10-1120-410-079-125		Lead Refills	02/12/24	5.98	0.00	5.98
204207	10-1120-410-079-125		Paper Mate Mechanical Pencils	02/12/24	6.46	0.00	6.46
204207	10-1120-410-079-125		24 Pack Magnetic Clips	02/12/24	19.96	0.00	19.96
204208	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Colorful Socks for Women	02/12/24	23.89	0.00	23.89
204208	10-2210-410-000-000		Fasefunn Men`s Fun Socks	02/12/24	19.98	0.00	19.98
204208	10-2210-410-000-000		HSELL Mens Funny Pattern Dress Socks	02/12/24	24.99	0.00	24.99
204208	10-2210-410-000-000		BISOUSOX Women`s Fun Dress Socks	02/12/24	9.79	0.00	9.79
204208	10-2210-410-000-000		BISOUSOX Women`s Fun Dress Socks	02/12/24	9.79	0.00	9.79
204208	10-2210-410-000-000		HSELL Mens Funny Pattern Dress Socks	02/12/24	24.99	0.00	24.99

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204209	10-2660-400-000-000	CDW GOVERNMENT INC.	Epson PowerLite L200SW	02/12/24	9,460.00	0.00	11,240.00
204209	10-2660-400-000-000		Shipping	02/12/24	191.78	0.00	0.00
204210	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	pink ipad case cover	02/12/24	13.98	0.00	13.98
204210	10-1205-410-000-000-4620		SHIPPING	02/12/24	6.99	0.00	6.99
204211	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Ranger Rick: I Wish I Was an Orca	02/13/24	24.95	0.00	24.95
204211	10-1800-410-000-000-4909		I Want to Be a Police Officer	02/13/24	29.95	0.00	29.95
204211	10-1800-410-000-000-4909		The Amazing Planet Earth	02/13/24	24.95	0.00	24.95
204211	10-1800-410-000-000-4909		Ranger Rick: I Wish I Was a Lion	02/13/24	24.95	0.00	24.95
204211	10-1800-410-000-000-4909		Ranger Rick: I Wish I Was a Sea Turtle	02/13/24	24.95	0.00	24.95
204211	10-1800-410-000-000-4909		Multibuy Discount	02/13/24	(12.48)	0.00	(12.48)
204212	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Dark	02/13/24	22.91	0.00	22.91
204212	10-2210-400-000-000-4998-40990		New Kid	02/13/24	20.53	0.00	20.53
204212	10-2210-400-000-000-4998-40990		Pax	02/13/24	17.17	0.00	17.17
204212	10-2210-400-000-000-4998-40990		Pax, Journey Home	02/13/24	18.01	0.00	18.01
204212	10-2210-400-000-000-4998-40990		Positively Izzy	02/13/24	21.36	0.00	21.36
204212	10-2210-400-000-000-4998-40990		School Trip	02/13/24	22.20	0.00	22.20
204213	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Lego Icons Tiny Plants Creative Bldg. Set	02/13/24	49.95	0.00	49.95
204213	10-2120-400-000-000-4998-40990		3Doodler Start+ Essentials 3D Pen Set	02/13/24	39.99	0.00	39.99
204213	10-2120-400-000-000-4998-40990		MagnaMagic set 3D Magnet Building Tiles	02/13/24	25.99	0.00	25.99
204213	10-2120-400-000-000-4998-40990		Dan & Darci Puffy Sticker Maker Kit	02/13/24	14.99	0.00	14.99
204214	10-2210-410-000-000	SUCCESSORIES INC.	Kudos Notebook	02/13/24	139.19	0.00	139.19
204214	10-2210-410-000-000		Eco Cooler Bag	02/13/24	104.79	0.00	104.79
204215	10-1110-410-000-105	AMAZON CAPITAL SERVICES	BIC White-Out Brand EZ Correct Correction Tape, 39	02/13/24	4.97	0.00	4.97
204215	10-1110-410-000-105		Clorox Disinfecting Wipes Value Pack, Household E	02/13/24	11.89	0.00	11.89
204215	10-1110-410-000-105		Stick Together Sunflower Sticker Mosaic, Perfect C	02/13/24	41.99	0.00	41.99
204215	10-1110-410-000-105		Amazon Basics Woodcased #2 Pencils, Pre-sharpened	02/13/24	15.63	0.00	15.63
204216	10-1120-410-079-125	AMAZON CAPITAL SERVICES	10 pack wired earbud headphones	02/20/24	7.49	0.00	7.49
204216	10-1120-410-079-125		750 pcs Scented scratch and sniff stickers	02/20/24	11.29	0.00	9.99
204216	10-1120-410-079-125		Magnetic Calendar	02/20/24	8.47	0.00	8.47
204216	10-1120-410-079-125		50 pcs Game stickers	02/20/24	9.99	0.00	0.00
204216	10-1120-410-079-125		Basketball party cups	02/20/24	35.97	0.00	35.97
204216	10-1120-410-079-125		Buy more save 10% discount	02/20/24	(3.60)	0.00	(3.60)
204217	10-1500-410-000-125-1790	PM MUSIC CENTER	Humes & Berg 102 Trumpet Cup Mute	02/20/24	145.50	0.00	145.50
204217	10-1500-410-000-125-1790		Discount	02/20/24	(58.53)	0.00	(58.53)
204217	10-1500-410-000-125-1790		Humes & Berg 101 Trumpet Straight Mute	02/20/24	87.00	0.00	87.00

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204217	10-1500-410-000-125-1790	PM MUSIC CENTER	Discount	02/20/24	(30.03)	0.00	(30.03)
204218	10-2222-410-000-125	DEMCO	Demco Bookshelf Divider-World Wars	02/20/24	14.99	0.00	12.29
204218	10-2222-410-000-125		Demco Bookshelf Divider-American History	02/20/24	14.99	0.00	12.29
204218	10-2222-410-000-125		Demco Bookshelf Divider-Reference	02/20/24	14.99	0.00	12.29
204218	10-2222-410-000-125		Demco Bookshelf Dividers Set Young Adult Non	02/20/24	159.00	0.00	130.38
204218	10-2222-410-000-125		Demco Bookshelf Divider Poetry	02/20/24	14.99	0.00	12.29
204218	10-2222-410-000-125		Demco Bookshelf Divider Manga	02/20/24	14.99	0.00	12.29
204218	10-2222-410-000-125		Demco Bookshelf Divider Graphic Novels	02/20/24	29.98	0.00	24.58
204218	10-2222-410-000-125		Demco Bookshelf Divider Nonfiction	02/20/24	29.98	0.00	24.58
204218	10-2222-410-000-125		Demco Bookshelf Divider Fiction	02/20/24	29.98	0.00	24.58
204219	10-1125-410-000-135-3705	SCHOOL SPECIALTY INCORPORATED	CARDSTOCK CANARY YELLOW	02/20/24	217.76	0.00	217.76
204219	10-1125-410-000-135-3705		CARDSTOCK WHITE	02/20/24	408.30	0.00	408.30
204219	10-1125-410-000-135-3705		CARDSTOCK PURPLE	02/20/24	225.92	0.00	225.92
204219	10-1125-410-000-135-3705		CARDSTOCK RED	02/20/24	225.92	0.00	225.92
204219	10-1125-410-000-135-3705		CARDSTOCK GREEN	02/20/24	225.92	0.00	225.92
204220	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Wireless Presenter Remote Clicker	02/20/24	9.97	0.00	9.97
204220	10-2410-410-000-100		Oxford 3 Ring Binders, 1.5", 4 Pack	02/20/24	22.76	0.00	22.76
204220	10-2410-410-000-100		Uvitral Telephone Handset Cord - 2 Pack	02/20/24	11.99	0.00	11.99
204220	10-2410-410-000-100		TREND Zombie Fruit/Dirt Stinky Stickers	02/20/24	11.97	0.00	11.97
204220	10-2410-410-000-100		Just For Laughs Dr. Stinky`s 6 Pack, 162 Stickers	02/20/24	12.24	0.00	12.24
204220	10-2410-410-000-100		Just For Laughs Dr. Stinky`s Stickers 5 Pack	02/20/24	10.12	0.00	10.12
204220	10-2410-410-000-100		Pencil Box, Clear Pencil Case, Pink Style 2	02/20/24	5.99	0.00	5.99
204220	10-2410-410-000-100		Shipping Charges for Stickers	02/20/24	4.56	0.00	4.56
204221	10-1800-410-000-000-4909	WISCONSIN CENTER FOR EDUCATION	Grade K Teacher Pack	02/20/24	414.00	0.00	414.00
204221	10-1800-410-000-000-4909		Grade 1 Teacher Pack	02/20/24	414.00	0.00	414.00
204221	10-1800-410-000-000-4909		Grades 2-3 Teacher Pack	02/20/24	483.00	0.00	483.00
204221	10-1800-410-000-000-4909		Grades 4-5 Teacher Pack	02/20/24	483.00	0.00	483.00
204221	10-1800-410-000-000-4909		Grades 6-8 Teacher Pack	02/20/24	483.00	0.00	483.00
204221	10-1800-410-000-000-4909		WIDA an Do Descriptors Grades K-12	02/20/24	48.00	0.00	48.00
204221	10-1800-410-000-000-4909		WIDA Can Do Descriptors Grade 1	02/20/24	54.00	0.00	54.00
204221	10-1800-410-000-000-4909		WIDA Can Do Descriptors Grades 4-5	02/20/24	63.00	0.00	63.00

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204221	10-1800-410-000-000-4909	WISCONSIN CENTER FOR EDUCATION	WIDA Can Do Descriptors Grades 6-8	02/20/24	63.00	0.00	63.00
204221	10-1800-410-000-000-4909		WIDA English Language Development Standards K-12	02/20/24	45.00	0.00	45.00
204221	10-1800-410-000-000-4909		Shipping	02/20/24	250.00	0.00	250.00
204222	10-1110-410-000-105	AMAZON CAPITAL SERVICES	DCQRY 6 Pcs Mini LED Desk Lamp Cute Small Phone H	02/20/24	18.99	0.00	18.99
204222	10-1110-410-000-105		BONAOK Wireless Bluetooth Karaoke Microphone, 3-in	02/20/24	23.99	0.00	23.99
204222	10-1110-410-000-105		8 Pcs 12 Inch LCD Writing Tablet for Kids Bulk Do	02/20/24	34.99	0.00	34.99
204222	10-1110-410-000-105		Amazon Basics Tank Style Highlighters - Chisel Tip	02/20/24	11.78	0.00	11.78
204222	10-1110-410-000-105		ThEast 30 Pieces Rainbow Colored Pencils, 4 Color	02/20/24	11.99	0.00	11.99
204222	10-1110-410-000-105		Play Doh Modeling Compound 10-Pack Case of Colors	02/20/24	7.99	0.00	7.99
204223	10-1110-410-000-100	AMAZON CAPITAL SERVICES	ECR4Kids ACE Wobble Stool, 18", Gray	02/20/24	69.99	0.00	69.99
204223	10-1110-410-000-100		Paper Mate Flair Pens, Assorted, 12 Count	02/20/24	9.97	0.00	9.97
204224	10-2225-340-000-000	CDW GOVERNMENT INC.	Lightspeed Filter 1Yr Renewal	02/20/24	23,777.00	0.00	23,777.00
204224	10-2225-340-000-000		Lightspeed Alert 1Yr Renewal	02/20/24	6,725.00	0.00	6,725.00
204224	10-2225-340-000-000		Lightspeed MDM 1 Yr Renewal	02/20/24	6,291.00	0.00	6,291.00
204224	10-2660-400-000-000		Lightspeed MDM 1 Yr Renewal	02/20/24	15,378.00	0.00	15,378.00
204225	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	The 104 Story Treehouse	02/20/24	8.82	0.00	8.82
204225	10-2222-410-000-100		The 117 Story Treehouse	02/20/24	8.82	0.00	8.82
204225	10-2222-410-000-100		Above the Trenches	02/20/24	20.06	0.00	20.06
204225	10-2222-410-000-100		All about Football	02/20/24	22.54	0.00	22.54
204225	10-2222-410-000-100		Apple of My Pie	02/20/24	12.34	0.00	12.34
204225	10-2222-410-000-100		The Bad Guys in Look Who`s Talking	02/20/24	6.99	0.00	6.99
204225	10-2222-410-000-100		Bad Kitty Joins the Team	02/20/24	6.99	0.00	6.99
204225	10-2222-410-000-100		Barbie Dreamhouse Adventures, Sisters Save	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Barbie Dreamhouse Adventures, The Great Cake	02/20/24	2.93	0.00	2.93
204225	10-2222-410-000-100		Barbie Dreamhouse Adventures, The Mermaid	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Barbie, You Can Be A Soccer Player	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Basketball`s G.O.A.T. Michael Jordan, LeBron	02/20/24	23.04	0.00	23.04
204225	10-2222-410-000-100		Bluey. Camping	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Bluey. Good Night, Fruit Bat	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Bluey. Grannies	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Bluey. Mum School	02/20/24	6.99	0.00	6.99
204225	10-2222-410-000-100		Camp Time in California	02/20/24	15.50	0.00	15.50
204225	10-2222-410-000-100		The Chalice of the Gods	02/20/24	18.96	0.00	18.96
204225	10-2222-410-000-100		Creative Crochet Projects	02/20/24	14.10	0.00	14.10
204225	10-2222-410-000-100		Dr. Floss is the Boss!	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Dr. Snow Has Got To Go!	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Flight of the Pummeled Parakeet	02/20/24	14.66	0.00	14.66
204225	10-2222-410-000-100		The Floating Field	02/20/24	19.99	0.00	19.99

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204225	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Football	02/20/24	20.26	0.00	20.26
204225	10-2222-410-000-100		Football`s G.O.A.T.: Jim Brown, Tom Brady & More	02/20/24	23.04	0.00	23.04
204225	10-2222-410-000-100		Friday: The Total Ice Cream Meltdown	02/20/24	15.89	0.00	15.89
204225	10-2222-410-000-100		The Great Stink	02/20/24	18.06	0.00	18.06
204225	10-2222-410-000-100		Hilo. Book 8, Gina and the Big Secret	02/20/24	16.99	0.00	16.99
204225	10-2222-410-000-100		I Survived the Great Alaska Earthquake, 1964	02/20/24	13.98	0.00	13.98
204225	10-2222-410-000-100		I Survived the Wellington Avalanche, 1910	02/20/24	15.00	0.00	15.00
204225	10-2222-410-000-100		Katie the Catsitter. #3 Secrets and Sidekicks	02/20/24	13.22	0.00	13.22
204225	10-2222-410-000-100		Kids` Ultimate Craft Book	02/20/24	23.47	0.00	23.47
204225	10-2222-410-000-100		Late Lunch with Llamas	02/20/24	14.66	0.00	14.66
204225	10-2222-410-000-100		LEGO Movie 2. Awesome Heroes	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Lost and Found	02/20/24	2.20	0.00	2.20
204225	10-2222-410-000-100		Lucky Pups!	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Make It! Take It. Volume 2	02/20/24	17.16	0.00	17.16
204225	10-2222-410-000-100		Mercy Watson: Princess in Disguise	02/20/24	15.37	0.00	15.37
204225	10-2222-410-000-100		The Mighty Bite	02/20/24	14.10	0.00	14.10
204225	10-2222-410-000-100		Moldylocks and the Three Beards	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Ms. Hall is a Goofball!	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		The National Football League	02/20/24	23.00	0.00	23.00
204225	10-2222-410-000-100		A Pie For Us!	02/20/24	14.66	0.00	14.66
204225	10-2222-410-000-100		Plants vs. Zombies - Book 1	02/20/24	10.58	0.00	10.58
204225	10-2222-410-000-100		Plants vs. Zombies - Book 3	02/20/24	10.58	0.00	10.58
204225	10-2222-410-000-100		Pug`s New Puppy	02/20/24	15.00	0.00	15.00
204225	10-2222-410-000-100		Pug the Prince	02/20/24	15.89	0.00	15.89
204225	10-2222-410-000-100		Ranger Riick. I Wish I Was A Bison	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Ranger Rick. I Wish I Was A Flamingo	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Ranger Rick. I Wish I Was A Gorilla	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Ranger Rick. I Wish I Was A Kangaroo	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Ranger Rick. I Wish I Was A Sea Turtle	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Ranger Rick. I Wish I Was An Orca	02/20/24	4.99	0.00	4.99
204225	10-2222-410-000-100		Rhinos at Recess	02/20/24	14.10	0.00	14.10
204225	10-2222-410-000-100		Rumpelstiltskin: The Graphic Novel	02/20/24	7.99	0.00	7.99
204225	10-2222-410-000-100		Save the Duck!	02/20/24	14.66	0.00	14.66
204225	10-2222-410-000-100		Scare Me	02/20/24	15.89	0.00	15.89
204225	10-2222-410-000-100		Sunlight on the Snow Leopard	02/20/24	15.50	0.00	15.50
204225	10-2222-410-000-100		Sunny Makes Her Case	02/20/24	21.25	0.00	21.25
204225	10-2222-410-000-100		Super Game Book!	02/20/24	16.78	0.00	16.78
204225	10-2222-410-000-100		Super King Viking Land!	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		Thursday: War of the Waterslides	02/20/24	15.89	0.00	15.89
204225	10-2222-410-000-100		Time of the Turtle King	02/20/24	17.99	0.00	0.00
204225	10-2222-410-000-100		Tuesday: The Curse of the Blue Spots	02/20/24	15.89	0.00	15.89
204225	10-2222-410-000-100		Vacancy	02/20/24	16.78	0.00	16.78

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204225	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Wednesday: The Forest of Secrets	02/20/24	20.62	0.00	20.62
204225	10-2222-410-000-100		Where is Mount Rushmore?	02/20/24	5.99	0.00	5.99
204225	10-2222-410-000-100		The Wild Robot Projects	02/20/24	17.16	0.00	17.16
204225	10-2222-410-000-100		Woof: A Bowser and Birdie Novel	02/20/24	7.94	0.00	7.94
204225	10-2222-410-000-100		Book Processing	02/20/24	90.86	0.00	89.67
204225	10-2222-410-000-100		Quote Number: 11450716	02/20/24	0.00	0.00	0.00
204225	10-2222-410-000-100		Customer Number: 1210140	02/20/24	0.00	0.00	0.00
204225	10-2222-410-000-100		Free Shipping	02/20/24	0.00	0.00	0.00
204226	10-1110-410-000-105	AMAZON CAPITAL SERVICES	LWZCAM USB C Earbuds with Microphone 5 Pack, Wire	02/20/24	39.57	0.00	39.57
204227	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Dandelion Leaf Root Tea	02/20/24	4.92	0.00	4.52
204227	10-2320-410-000-000		Cold Water infusion pack	02/20/24	26.31	0.00	26.31
204227	10-2320-410-000-000		Bigelow Tea Herbal 6 pack	02/20/24	22.80	0.00	22.80
204227	10-2320-410-000-000		ACER USB Hub Ports Expander	02/20/24	15.99	0.00	14.79
204227	10-2320-410-000-000		Verbatim 53023 1TB Store External Hard Drive	02/20/24	98.59	0.00	98.99
204227	10-2320-410-000-000		Shipping	02/20/24	13.80	0.00	13.80
204228	10-1500-410-000-105-17 90	AMAZON CAPITAL SERVICES	Amazon Basics Woodcased #2 Pencils, Pre-sharpened	02/20/24	31.26	0.00	31.26
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Red Ruby Self Adhe	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Purple Amethyst Se	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Pink Self Adhesiv	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Green Emerald Self	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Blue Sapphire Self	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Gold Amber Self A	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Crystal AB Self Ad	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		KraftGenius Allstarco 12mm SS50 Crystal Clear Sel	02/20/24	13.99	0.00	13.99
204228	10-1500-410-000-105-17 90		Hamilco White Cardstock Thick 11x17 Paper - Heavy	02/20/24	15.99	0.00	15.99
204228	10-1500-410-000-105-17 90		BIC Glide Exact Retractable Ball Point Pen, Fine	02/20/24	12.96	0.00	12.96
204228	10-1500-410-000-105-17 90		Pendaflex Color Reinforced File Jacket, 2-Inch Ex	02/20/24	25.66	0.00	25.66
204228	10-1500-410-000-105-17 90		#10 Security Tinted Self-Seal Envelopes - No Wind	02/20/24	8.69	0.00	8.69
204228	10-1500-410-000-105-17 90		Mead Mailing Envelopes, Clasp Closure, 10" X 13",	02/20/24	7.69	0.00	7.69
204228	10-1110-410-000-105		Inspired Living Collapsible Ultra-Slim Pack-N-Roll	02/20/24	39.98	0.00	39.98
204228	10-1500-410-000-105-17 90		Linon 29-Inch Barstool With Round Seat	02/20/24	43.68	0.00	43.68
204229	10-1500-410-000-100-17 90	AMAZON CAPITAL SERVICES	Linon 29" Barstool with Round Seat	02/20/24	43.68	0.00	43.68
204229	10-1500-410-000-100-17 90		Mead Mailing Envelopes, 10" x 13", 15 Per Box	02/20/24	7.69	0.00	7.69
204229	10-1500-410-000-100-17 90		#10 Security Tinted Envelopes - 100 Count	02/20/24	8.69	0.00	8.69
204229	10-1500-410-000-100-17 90		Pendaflex Color File Jacket, Assorted, 8 Pack	02/20/24	12.83	0.00	12.83

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204229	10-1500-410-000-100-17 90	AMAZON CAPITAL SERVICES	BIC Glide Exact Retractable Pen, Black, Fine Point	02/20/24	9.72	0.00	9.72
204229	10-1500-410-000-100-17 90		Hamilco White Cardstock Thick 11"x17", 25 Pack	02/20/24	15.99	0.00	15.99
204229	10-1500-410-000-100-17 90		Amazon Basics #2 Pencils, Yellow, 150 Count	02/20/24	31.26	0.00	31.26
204229	10-2410-410-000-100		Hipat Whistles, 6 Pack Whistles with Lanyard	02/20/24	9.99	0.00	9.99
204230	10-2222-410-000-105	ABDO PUBLISHING COMPANY	Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 2-5	02/20/24	23.95	0.00	23.95
204230	10-2222-410-000-105		Library Hardcovers 4-8	02/20/24	139.80	0.00	139.80
204230	10-2222-410-000-105		Shipping	02/20/24	0.85	0.00	0.85
204231	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Crochet for Kids: Basic Tecnhiques	02/20/24	13.68	0.00	13.68
204231	10-2222-410-000-105		Shipping	02/20/24	3.99	0.00	3.99
204231	10-2222-410-000-105		Let`s Get Gardening	02/20/24	9.99	0.00	9.99
204231	10-2222-410-000-105		Gardening with Emma: Grow and Have Fun: A Kid-to-	02/20/24	15.89	0.00	15.89
204231	10-2222-410-000-105		The Best-Ever Step-by-Step Kid`s First Gardening:	02/20/24	11.99	0.00	11.99
204231	10-2222-410-000-105		Gardening for Kids: 35 nature activities to sow,	02/20/24	14.19	0.00	14.19
204231	10-2222-410-000-105		Home Gardener`s No-Dig Raised Bed Gardens: Growin	02/20/24	9.99	0.00	9.99
204231	10-2222-410-000-105		Raised-Bed Gardening for Beginners: Everything You	02/20/24	11.35	0.00	11.35
204231	10-2222-410-000-105		The Ultimate Raised Bed & Container Gardening Gui	02/20/24	14.76	0.00	14.76
204231	10-2222-410-000-105		All New Square Foot Gardening, 3rd Edition, Fully	02/20/24	13.79	0.00	13.79
204231	10-2222-410-000-105		How to Draw Cute Kawaii in Simple Steps	02/20/24	19.95	0.00	19.95
204231	10-2222-410-000-105		Kawaii Kitties: Learn How to Draw 75 Cats in All T	02/20/24	12.39	0.00	12.39
204231	10-2222-410-000-105		How to Draw Kawaii in Simple Steps	02/20/24	9.65	0.00	9.65
204231	10-2222-410-000-105		How to Draw Kawaii Animals in Simple Steps	02/20/24	8.50	0.00	8.50
204231	10-2222-410-000-105		How to Draw Cute Stuff: Draw Anything and Everyth	02/20/24	9.49	0.00	9.49
204231	10-2222-410-000-105		Kawaii Doodle World: Sketching Super-Cute Doodle S	02/20/24	15.49	0.00	15.49
204231	10-2222-410-000-105		How to Draw Cute Stuff In 5 Steps or Less: Animal	02/20/24	9.98	0.00	9.98
204231	10-2222-410-000-105		Totally Awesome Tie-Dye: Fun-to-Make Fabric Dyein	02/20/24	14.99	0.00	14.99
204231	10-2222-410-000-105		My First Crochet Book: Learn To Crochet: KidsMy F	02/20/24	12.95	0.00	12.95
204231	10-2222-410-000-105		Creative Kids Complete Photo Guide to CrochetCrea	02/20/24	14.91	0.00	14.91
204231	10-2222-410-000-105		A Fun Way to Learn to Crochet for Kids	02/20/24	11.89	0.00	11.89
204231	10-2222-410-000-105		Crochet Cute Critters: 26 Easy Amigurumi Patterns	02/20/24	10.98	0.00	10.98
204231	10-2222-410-000-105		Who Was Leif Erikson?Who Was Leif Erikson?	02/20/24	6.99	0.00	6.99

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204231	10-2222-410-000-105	AMAZON CAPITAL SERVICES	What Is the Story of Alice in Wonderland?What Is	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Henry VIII?Who Was Henry VIII?	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Is Stevie Wonder? (Who Was?)Who Is Stevie Won	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Aretha Franklin?	02/20/24	5.08	0.00	5.08
204231	10-2222-410-000-105		Who Was Louis Armstrong?Who Was Louis Armstrong?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Muhammad Ali?	02/20/24	5.95	0.00	5.95
204231	10-2222-410-000-105		Who Was Duke Ellington?Who Was Duke Ellington?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Milton Bradley?Who Was Milton Bradley?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Frank Lloyd Wright?Who Was Frank Lloyd Wr	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Leonardo da Vinci?	02/20/24	5.68	0.00	5.68
204231	10-2222-410-000-105		Who Was Michelangelo?Who Was Michelangelo?	02/20/24	6.16	0.00	6.16
204231	10-2222-410-000-105		Who Was George Washington Carver?Who Was George W	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Frederick Douglass?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Sojourner Truth?Who Was Sojourner Truth?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Edgar Allan Poe?	02/20/24	6.04	0.00	6.04
204231	10-2222-410-000-105		What Were the Salem Witch Trials? (What Was?)	02/20/24	6.76	0.00	6.76
204231	10-2222-410-000-105		What Was the Plague?What Was the Plague?	02/20/24	6.57	0.00	6.57
204231	10-2222-410-000-105		Who Were the Brothers Grimm? (Who Was?)	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was J. R. R. Tolkien?Who Was J. R. R. Tolkien	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Beatrix Potter?Who Was Beatrix Potter?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Harriet Beecher Stowe?Who Was Harriet Bee	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Winston Churchill?Who Was Winston Churchi	02/20/24	6.79	0.00	6.79
204231	10-2222-410-000-105		Who Was Sitting Bull?Who Was Sitting Bull?	02/20/24	6.89	0.00	6.89
204231	10-2222-410-000-105		Who Were the Navajo Code Talkers? (Who Was?)Who W	02/20/24	6.99	0.00	6.99
204231	10-2222-410-000-105		Who Was Roberto Clemente?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who Was Frida Kahlo?	02/20/24	5.99	0.00	5.99
204231	10-2222-410-000-105		Who is J.K. Rowling?Who is J.K. Rowling?	02/20/24	4.00	0.00	4.00

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204231	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Who Was Jackie Robinson?Who Was Jackie Robinson?	02/20/24	5.58	0.00	5.58
204232	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Who Was Jackie Robinson?Who Was Jackie Robinson?	02/20/24	5.58	0.00	5.58
204232	10-2222-410-000-105		The Bad Guys in The Big Bad Wolf (The Bad Guys #9)	02/20/24	4.78	0.00	4.78
204232	10-2222-410-000-105		Indiana (It`s My State!)	02/20/24	34.07	0.00	(67.83)
204232	10-2222-410-000-105		The Diary of a Young Girl: The Definitive Edition	02/20/24	7.99	0.00	7.99
204232	10-2222-410-000-105		Who Was Georgia O`Keeffe?Who Was Georgia O`Keeffe	02/20/24	6.89	0.00	6.89
204232	10-2222-410-000-105		Who Was Betty White? (Who HQ Now)Who Was Betty Wh	02/20/24	5.61	0.00	5.61
204232	10-2222-410-000-105		Who Was Queen Elizabeth II?Who Was Queen Elizabet	02/20/24	6.01	0.00	6.01
204232	10-2222-410-000-105		Who Was Jim Thorpe?Who Was Jim Thorpe?	02/20/24	6.99	0.00	6.99
204232	10-2222-410-000-105		Who Was John Lewis?Who Was John Lewis?	02/20/24	5.58	0.00	5.58
204232	10-2222-410-000-105		Who Was Langston Hughes?	02/20/24	6.99	0.00	6.99
204232	10-2222-410-000-105		Who Was Wolfgang Amadeus Mozart?	02/20/24	5.99	0.00	5.99
204232	10-2222-410-000-105		Who Was Maria Tallchief?Who Was Maria Tallchief?	02/20/24	6.78	0.00	6.78
204232	10-2222-410-000-105		Who Was Thomas Jefferson?Who Was Thomas Jefferson	02/20/24	5.99	0.00	5.99
204232	10-2222-410-000-105		Who Was Mark Twain?Who Was Mark Twain?	02/20/24	5.99	0.00	5.99
204232	10-2222-410-000-105		Who Was Marco Polo?	02/20/24	5.99	0.00	5.99
204232	10-2222-410-000-105		Who Was Ferdinand Magellan?Who Was Ferdinand Mage	02/20/24	6.20	0.00	6.20
204232	10-2222-410-000-105		Who Is Barack Obama? (Who Was?)Who Is Barack Obam	02/20/24	3.00	0.00	3.00
204232	10-1110-410-000-105		Remainder of Barack Obama	02/20/24	1.78	0.00	1.78
204233	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Encyclopedia Prehistorica Dinosaurs	02/20/24	24.99	0.00	24.99
204233	10-1110-410-000-100		Clorox Disinfecting Wipes Value Pack - Pack of 3	02/20/24	44.32	0.00	44.32
204233	10-1110-410-000-100		Paper Mate Flair Felt Tip Pens, Assorted, 12 Ct.	02/20/24	9.97	0.00	9.97
204234	10-1110-410-000-105	AMAZON CAPITAL SERVICES	I Choose to Be Respectful: A Colorful, Rhyming Pic	02/20/24	77.46	0.00	77.46
204235	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The First Cat in Space Ate Pizza	02/20/24	18.85	0.00	18.85
204236	20-2540-410-001-130	AMAZON CAPITAL SERVICES	HOMZ 112 Quart Extra Large clear storage	02/20/24	403.10	0.00	349.95
204237	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Mac and Cheese and the Perfect Plan	02/20/24	84.83	0.00	84.83
204237	10-3700-410-000-000-4300		My Weird School:The Leprechaun is Finally Gone	02/20/24	5.89	0.00	5.89
204237	10-3700-410-000-000-4300		No More Pencils,No More Books, No More Teacher`s	02/20/24	7.99	0.00	7.99
204237	10-3700-410-000-000-4300		Learning Resources Base Ten Blocks	02/20/24	17.56	0.00	17.56

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204237	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Learning Resources Connecting Ten-Frame Trays	02/20/24	21.06	0.00	21.06
204237	10-3700-410-000-000-4300		Edxeducation Linking Cubes	02/20/24	9.08	0.00	9.08
204237	10-3700-410-000-000-4300		Learning Resoures Big Time Mini Clock	02/20/24	26.10	0.00	26.10
204237	10-3700-410-000-000-4300		Brand-new Pencils,Brand-new Books	02/20/24	16.24	0.00	16.24
204237	10-3700-410-000-000-4300		The One and Only Ivan	02/20/24	12.99	0.00	12.99
204237	10-3700-410-000-000-4300		The One and Only Bob	02/20/24	14.02	0.00	14.02
204237	10-3700-410-000-000-4300		Sam is Stuck	02/20/24	9.99	0.00	9.99
204237	10-3700-410-000-000-4300		Fox Hunt	02/20/24	9.99	0.00	9.99
204237	10-3700-410-000-000-4300		Back to the Past	02/20/24	9.99	0.00	9.99
204237	10-3700-410-000-000-4300		D.A.R.E. Detectives:The Mystery on Lovett Lane	02/20/24	9.64	0.00	9.64
204237	10-3700-410-000-000-4300		I Survived Series Complete Books Set	02/20/24	99.99	0.00	99.99
204237	10-3700-410-000-000-4300		Teacher Created Resources I Have Who Has	02/20/24	16.24	0.00	16.24
204237	10-3700-410-000-000-4300		Math Flash Cards	02/20/24	24.98	0.00	24.98
204237	10-3700-410-000-000-4300		Multiplication Cards	02/20/24	24.99	0.00	24.99
204237	10-3700-410-000-000-4300		Backcountry	02/20/24	197.78	0.00	197.78
204237	10-3700-410-000-000-4300		Dinged	02/20/24	181.28	0.00	181.28
204237	10-3700-410-000-000-4300		Parallel Journeys	02/20/24	170.50	0.00	170.50
204237	10-3700-410-000-000-4300		Shipping	02/20/24	7.07	0.00	7.07
204238	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Detachable Headseat	02/20/24	99.00	0.00	99.00
204238	10-1542-410-000-125		Goggles	02/20/24	24.99	0.00	24.99
204238	10-1542-410-000-125		Smoke Machine	02/20/24	76.99	0.00	76.99
204238	10-1542-410-000-125		Colonial Girls Dress Pink Size 14	02/20/24	24.49	0.00	24.49
204238	10-1542-410-000-125		Mermaid White Petticoat	02/20/24	20.99	0.00	20.99
204238	10-1542-410-000-125		Washington Wig	02/20/24	19.99	0.00	19.99
204238	10-1542-410-000-125		Mens Wig	02/20/24	21.99	0.00	21.99
204238	10-1542-410-000-125		Smoke machine fluid	02/20/24	35.99	0.00	35.99
204238	10-1542-410-000-125		Earset Microphone	02/20/24	199.98	0.00	199.98
204238	10-1542-410-000-125		Clear Plastic Hangers	02/20/24	17.99	0.00	17.99
204238	10-1542-410-000-125		Mens adult black belt	02/20/24	63.60	0.00	63.60
204238	10-1542-410-000-125		Black Top Hat	02/20/24	51.46	0.00	51.46
204238	10-1542-410-000-125		Shipping and Handling	02/20/24	33.00	0.00	33.00
204239	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Honoson White Foam Board 16x20x3/16	02/20/24	60.99	0.00	60.99
204239	10-1800-410-000-000-4909		Making Content Comprehensible for Elementary EL	02/20/24	63.99	0.00	63.99
204239	10-1800-410-000-000-4909		Making Content Comprehensible for Secondary EL	02/20/24	63.99	0.00	63.99
204239	10-1800-410-000-000-4909		Mating Content Comprehensible for EL	02/20/24	67.99	0.00	67.99
204239	10-2210-410-000-000		The Writing Revolution	02/20/24	20.06	0.00	20.06

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204240	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	1968 Today`s authors explore a yerar of rebellion,	02/20/24	17.01	0.00	17.01
204240			revolution and change	02/20/24	0.00	0.00	0.00
204240	10-2222-410-000-125		Alias Anna Zhanna Arshanskaya bySS. Hood	02/20/24	18.01	0.00	18.01
204240	10-2222-410-000-125		Alice in Kyoto Forest by M Mochizuki	02/20/24	12.34	0.00	12.34
204240	10-2222-410-000-125		Amazing Immortals buy D Williams	02/20/24	19.24	0.00	19.24
204240	10-2222-410-000-125		Amulet Book Nine Waverider by K. Kibuishi	02/20/24	46.08	0.00	46.08
204240	10-2222-410-000-125		Charlie Thorne and the Last Equation by S. Gibbs	02/20/24	17.17	0.00	17.17
204240	10-2222-410-000-125		Cristiano Rolando by B. Battista	02/20/24	19.45	0.00	19.45
204240	10-2222-410-000-125		The Davenports by K. Marquis	02/20/24	20.53	0.00	20.53
204240	10-2222-410-000-125		Dragon quest by R Sanjo	02/20/24	18.96	0.00	18.96
204240	10-2222-410-000-125		A duet for home	02/20/24	18.01	0.00	18.01
204240	10-2222-410-000-125		The Enigma Girls How ten Teenagers Broke	02/20/24	19.24	0.00	19.24
204240			by C. Fleming	02/20/24	0.00	0.00	0.00
204240	10-2222-410-000-125		Escape from Mr. Lemoncell`s Library by C Grabenste	02/20/24	21.36	0.00	21.36
204240	10-2222-410-000-125		Evil Spy School the graphic novel by S. Gibbs	02/20/24	22.20	0.00	22.20
204240	10-2222-410-000-125		Falling short by E. Cisneros	02/20/24	18.01	0.00	18.01
204240	10-2222-410-000-125		Focus on the women`s suffrage movement by	02/20/24	23.04	0.00	23.04
204240			A. Tyner	02/20/24	0.00	0.00	0.00
204240	10-2222-410-000-125		The Fort by G. Korman	02/20/24	44.40	0.00	44.40
204240	10-2222-410-000-125		Freshwater fishing like a pro by D. Hicks	02/20/24	28.15	0.00	28.15
204240	10-2222-410-000-125		Frizzy by C. Ortega	02/20/24	23.60	0.00	23.60
204240	10-2222-410-000-125		The Girl in White by L. Currie	02/20/24	17.68	0.00	17.68
204240	10-2222-410-000-125		The Golden Hour by N. Smith	02/20/24	19.31	0.00	19.31
204240	10-2222-410-000-125		Hands by T. Maldonado	02/20/24	16.49	0.00	16.49
204240	10-2222-410-000-125		Heros by A. Gratz	02/20/24	18.32	0.00	18.32
204240	10-2222-410-000-125		Hope in the Mail by W. Van Draanen	02/20/24	18.01	0.00	18.01
204240	10-2222-410-000-125		How to become a planet by N. Melleby	02/20/24	31.12	0.00	31.12
204240	10-2222-410-000-125		Hummingbird by N. Lloyd	02/20/24	22.20	0.00	22.20
204240	10-2222-410-000-125		The inheritance games by J. Barnes	02/20/24	35.64	0.00	35.64
204240	10-2222-410-000-125		Introduction to Green Mythology for kids by	02/20/24	22.16	0.00	22.16
204240			R. Marcus	02/20/24	0.00	0.00	0.00
204240	10-2222-410-000-125		Lafayette! by N. Hale	02/20/24	20.06	0.00	20.06
204240	10-2222-410-000-125		Lasagna Means I love you by K O`shaughnessy	02/20/24	34.34	0.00	34.34
204240	10-2222-410-000-125		Lonely Castle in the Mirror by M. Tsujimura	02/20/24	13.12	0.00	13.22
204240	10-2222-410-000-125		The Lost year by K. Marsh	02/20/24	17.41	0.00	17.41
204240	10-2222-410-000-125		Lovely Muco! by T Mizushina	02/20/24	16.23	0.00	16.23
204240	10-2222-410-000-125		The Manifestor prophecy by A. Thomas	02/20/24	19.24	0.00	19.24
204240	10-2222-410-000-125		Muhammad Najem war reporter by M Najem	02/20/24	19.31	0.00	19.31
204240	10-2222-410-000-125		Mystery of locked rooms by L. Currie	02/20/24	16.49	0.00	16.49
204240	10-2222-410-000-125		The Near Witch by V. Schwab	02/20/24	25.14	0.00	25.14

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204240	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	The Night War by K. Bradley	02/20/24	17.41	0.00	17.41
204240	10-2222-410-000-125		The nighthouse keeper by L. Senf	02/20/24	17.41	0.00	17.41
204240	10-2222-410-000-125		Nightshade by A. Horowitz	02/20/24	18.01	0.00	18.01
204240	10-2222-410-000-125		Nightshade revenge by A. Horowitz	02/20/24	18.32	0.00	18.32
204240	10-2222-410-000-125		Orbiting Jupiter by G. Schmidt	02/20/24	18.85	0.00	18.85
204240	10-2222-410-000-125		The Perfect Guy Doesn`t Exist by S. Gonzales	02/20/24	19.25	0.00	19.25
204240	10-2222-410-000-125		The post x by E. Acevedo	02/20/24	22.91	0.00	22.91
204240	10-2222-410-000-125		Pros and Cons, Banned books by J. Lyon	02/20/24	20.87	0.00	20.87
204240	10-2222-410-000-125		Pros and Cons social Media by J Lyon	02/20/24	20.87	0.00	20.87
204240	10-2222-410-000-125		Race against death by D. Hopkinson	02/20/24	19.24	0.00	19.14
204240	10-2222-410-000-125		Race through the skies by M. Sandler	02/20/24	23.82	0.00	23.82
204240	10-2222-410-000-125		The revenge of magic by J. Riley	02/20/24	17.17	0.00	17.17
204240	10-2222-410-000-125		A rover`s story by J. Warga	02/20/24	23.63	0.00	23.63
204240	10-2222-410-000-125		Seen and Unseen by E. Partridge	02/20/24	25.06	0.00	25.06
204240	10-2222-410-000-125		Slugfest by G. Korman	02/20/24	19.24	0.00	19.24
204240	10-2222-410-000-125		Song of Freedom by S. Green	02/20/24	21.07	0.00	21.07
204240	10-2222-410-000-125		Surprising spies by K Ruelle	02/20/24	22.20	0.00	22.20
204240	10-2222-410-000-125		The tryout by C Soontornvat	02/20/24	21.25	0.00	21.25
204240	10-2222-410-000-125		Twisted Summer by W. Roberts	02/20/24	20.53	0.00	20.53
204240	10-2222-410-000-125		Uprising by J. Nielsen	02/20/24	18.32	0.00	18.32
204240	10-2222-410-000-125		We`ll always have summer by C. Murphy	02/20/24	19.69	0.00	19.69
204240	10-2222-410-000-125		Win lose kill die by C. Murphy	02/20/24	20.53	0.00	20.53
204240	10-2222-410-000-125		Book Processing	02/20/24	165.74	0.00	165.74
204241	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Big	02/20/24	19.24	0.00	19.24
204241	10-2210-400-000-000-4998-40990		Big Shot	02/20/24	14.66	0.00	14.66
204241	10-2210-400-000-000-4998-40990		Break	02/20/24	30.70	0.00	30.70
204241	10-2210-400-000-000-4998-40990		Bright Family 1	02/20/24	9.70	0.00	9.70
204241	10-2210-400-000-000-4998-40990		Bright Family 2 Vacation	02/20/24	12.34	0.00	12.34
204241	10-2210-400-000-000-4998-40990		Cranky Chicken 1	02/20/24	12.83	0.00	12.83
204241	10-2210-400-000-000-4998-40990		Cranky Chicken 2 Party Animals	02/20/24	12.83	0.00	12.83
204241	10-2210-400-000-000-4998-40990		Cranky Chicken 3 Cankosaurus	02/20/24	12.83	0.00	12.83
204241	10-2210-400-000-000-4998-40990		Dear Rosie	02/20/24	20.16	0.00	20.16
204241	10-2210-400-000-000-4998-40990		Diary of a 5th Grade Outlaw	02/20/24	13.75	0.00	13.75
204241	10-2210-400-000-000-4998-40990		The Evertree	02/20/24	12.83	0.00	12.83
204241	10-2210-400-000-000-4998-40990		Follow Me	02/20/24	7.94	0.00	7.94
204241	10-2210-400-000-000-4998-40990		The Friend Thief	02/20/24	13.75	0.00	0.00

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204241	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Henry, Like Always	02/20/24	14.66	0.00	0.00
204241	10-2210-400-000-000-4998-40990		Rise and Fall	02/20/24	13.75	0.00	13.75
204241	10-2210-400-000-000-4998-40990		Showing Off	02/20/24	5.99	0.00	5.99
204241	10-2210-400-000-000-4998-40990		A Very Mercy Christmas	02/20/24	18.32	0.00	18.32
204241	10-2210-400-000-000-4998-40990		What Should Darla Do?	02/20/24	21.99	0.00	21.99
204241	10-2210-400-000-000-4998-40990		Who is the Bucks Bandit	02/20/24	13.75	0.00	0.00
204241	10-2210-400-000-000-4998-40990		Processing	02/20/24	35.98	0.00	32.41
204241	10-2210-400-000-000-4998-40990		Anne Frank Writes Words of Hope	02/20/24	7.95	0.00	7.95
204241	10-2210-400-000-000-4998-40990		Attack of the Black Rectangles	02/20/24	18.32	0.00	18.32
204241	10-2210-400-000-000-4998-40990		Barely Floating	02/20/24	17.41	0.00	17.41
204241	10-2210-400-000-000-4998-40990		Beak & Ally #1 Unlikely Friends	02/20/24	8.82	0.00	8.82
204241	10-2210-400-000-000-4998-40990		Beak & Ally #2 Bedtime Jitters	02/20/24	7.94	0.00	7.94
204241	10-2210-400-000-000-4998-40990		Beak & Ally #3 The Big Storm	02/20/24	8.82	0.00	8.82
204241	10-2210-400-000-000-4998-40990		Beak & Ally #4 Snow Birds	02/20/24	8.82	0.00	8.82
204241	10-2210-400-000-000-4998-40990		Allies	02/20/24	17.41	0.00	17.41
204242	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Shindel 12 Pcs. Sand Timers, 2 Min., Asst.	02/21/24	7.98	0.00	7.98
204242	10-1110-410-000-100		Mr. Sketch Scented,l Fine Tip, Assorted, 10 Pack	02/21/24	8.93	0.00	8.93
204242	10-1110-410-000-100		Mr. Sketch, Broad Chisel Tip, Asst., 22 Pack	02/21/24	26.60	0.00	26.60
204242	10-1110-410-000-100		ZZTRX 4 Pcs. Magnetic Staple Remover, 4 Colors	02/21/24	6.99	0.00	6.99
204242	10-1110-410-000-100		Crayola Washable Watercolors, 8 Colors, 12 Sets	02/21/24	25.81	0.00	25.81
204243	10-1110-410-000-135	AMAZON CAPITAL SERVICES	PEACEABLE KINGDOM ACORN SOUP GAME	02/21/24	21.95	0.00	21.95
204243	10-1110-410-000-135		OUTFOXED GAME	02/21/24	19.99	0.00	19.99
204243	10-1110-410-000-135		BIG BEHAVIORS IN SMALL CONTAINERS	02/21/24	28.99	0.00	28.99
204243	10-1110-410-000-135		MAGNETIC BINGO WANDS AND CHIPS	02/21/24	19.99	0.00	19.99
204243	10-1110-410-000-135		4LB KRAFT PAPER BAGS	02/21/24	7.99	0.00	7.99
204243	10-1110-410-000-135		LEARNING RESOURCES ROCK N GEM	02/21/24	17.63	0.00	17.63
204243	10-1110-410-000-135		4LB BLACK BEANS	02/21/24	6.36	0.00	6.36
204243	10-1110-410-000-135		COTTON BALLS	02/21/24	8.90	0.00	8.90
204243	10-1110-410-000-135		9` PAPER PLATES	02/21/24	10.12	0.00	10.12
204243	10-1110-410-000-135		6` PAPER PLATES	02/21/24	4.99	0.00	4.99
204243	10-1110-410-000-135		40PK BUBBLE WANDS	02/21/24	37.98	0.00	37.98
204243	10-1110-410-000-135		FROZEN BLOCKS	02/21/24	49.99	0.00	49.99
204243	10-1110-410-000-135		MINECRAFT BLOCKS	02/21/24	89.98	0.00	89.98
204243	10-1110-410-000-135		AMAZON BASICS LAMINATING SHEETS	02/21/24	20.79	0.00	20.79
204243	10-1110-410-000-135		CORRECTION TAPE 5PK	02/21/24	5.99	0.00	5.99
204243	10-1110-410-000-135		24 TWISTABLE CRAYONS	02/21/24	24.88	0.00	24.88

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204243	10-1110-410-000-135	AMAZON CAPITAL SERVICES	12X18 CANARY YELLOW CONSTRUCTION PAPER	02/21/24	116.58	0.00	116.58
204243	10-1110-410-000-135		12X18 WHITE CONSTRUCTION PAPER	02/21/24	268.64	0.00	268.64
204243	10-1110-410-000-135		SENTENCE STRIPS	02/21/24	49.95	0.00	49.95
204243	10-1110-410-000-135		ASTROBRIGHTS CARDSTOCK PULSAR PINK	02/21/24	108.80	0.00	108.80
204243	10-1110-410-000-135		ASTROBRIGHTS CARDSTOCK PLASMA PINK	02/21/24	147.36	0.00	147.36
204243	10-1110-410-000-135		ASTROBRIGHTS CARDSTOCK COSMIC ORANGE	02/21/24	135.28	0.00	135.28
204243	10-1110-410-000-135		ASTROBRIGHTS CARDSTOCK VULCAN GREEN	02/21/24	94.64	0.00	94.64
204243	10-1125-410-000-135-37 05		2PK GOLDFISH	02/21/24	10.19	0.00	10.19
204243	10-1125-410-000-135-37 05		CLASSIC CHISEL TIP SHARPIES	02/21/24	8.68	0.00	8.68
204243	10-1125-410-000-135-37 05		600PK 4OZ CUPS	02/21/24	24.88	0.00	24.88
204243	10-1125-410-000-135-37 05		3` WOODEN HEARTS	02/21/24	8.99	0.00	8.99
204243	10-1125-410-000-135-37 05		KRAZY GLUE	02/21/24	4.74	0.00	4.74
204243	10-1125-410-000-135-37 05		METALLIC SHARPIES CHISEL TIP	02/21/24	12.69	0.00	12.69
204243	10-2410-410-000-135		10 ROLLS RAPTOR BADGE TAPE	02/21/24	78.95	0.00	78.95
204243	10-2410-410-000-135		PAPER PLATES	02/21/24	6.58	0.00	6.58
204243	10-2410-410-000-135		CUTLERY	02/21/24	14.90	0.00	14.90
204243	10-2410-410-000-135		BALL POINT PENS MATTE FINISH	02/21/24	4.94	0.00	4.94
204244	10-2210-400-000-000-49 98-40990	FOLLETT CONTENT SOLUTIONS LLC	The Tryout	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-49 98-40990		The Unforgettable Logan Foster	02/21/24	18.06	0.00	18.06
204244	10-2210-400-000-000-49 98-40990		The Unforgettable Logan Foster and the Shadow of	02/21/24	21.49	0.00	21.49
204244	10-2210-400-000-000-49 98-40990		Unicorn on a Roll:Another Phoebe and Her Unicorn	02/21/24	9.70	0.00	9.70
204244	10-2210-400-000-000-49 98-40990		Unicorn vs. goblins:Another Phoebe and Her Unicorn	02/21/24	11.46	0.00	11.46
204244	10-2210-400-000-000-49 98-40990		Ways to Grow Love	02/21/24	17.08	0.00	17.08
204244	10-2210-400-000-000-49 98-40990		Ways to Share Joy	02/21/24	18.01	0.00	18.01
204244	10-2210-400-000-000-49 98-40990		We Can Get Along	02/21/24	19.69	0.00	19.69
204244	10-2210-400-000-000-49 98-40990		What Should Danny Do? On Vacation!	02/21/24	21.99	0.00	21.99
204244	10-2210-400-000-000-49 98-40990		What Should I Do? Making Good Decisions	02/21/24	17.14	0.00	17.14
204244	10-2210-400-000-000-49 98-40990		Why Are You Picking On Me?Dealing With Bullies	02/21/24	17.98	0.00	17.98
204244	10-2210-400-000-000-49 98-40990		Processing	02/21/24	136.08	0.00	135.03
204244	10-2210-400-000-000-49 98-40990		Allergic	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-49 98-40990		Amari and the Night Brothers	02/21/24	19.69	0.00	19.69
204244	10-2210-400-000-000-49 98-40990		Animal Rescue Friends 3 Learning New Tricks	02/21/24	12.34	0.00	12.34

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204244	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Baby-Sitters Club 10, Kristy and the Snobs	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		The Baby-Sitters Club 11, Good-Bye Stacey, Goodbye	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		The Baby-Sitters Club 7, Boy-Crazy Stacey	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		The Baby-Sitters Club 8, Logan Likes Mary Anne!	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		Barbie, Everyone is Beautiful!	02/21/24	5.99	0.00	5.99
204244	10-2210-400-000-000-4998-40990		Barbie in a Mermaid Tale	02/21/24	5.99	0.00	5.99
204244	10-2210-400-000-000-4998-40990		Beauty and the Beast:The Graphic Novel	02/21/24	7.99	0.00	7.99
204244	10-2210-400-000-000-4998-40990		Becoming Brianna	02/21/24	23.04	0.00	23.04
204244	10-2210-400-000-000-4998-40990		Ben Yokoyama and the Cookie of Doom	02/21/24	17.17	0.00	17.17
204244	10-2210-400-000-000-4998-40990		Besties, Find Their Groove	02/21/24	21.36	0.00	21.36
204244	10-2210-400-000-000-4998-40990		Besties, Work it Out	02/21/24	20.53	0.00	20.53
204244	10-2210-400-000-000-4998-40990		Can We Be Friends?:Buddy-Building Strategies	02/21/24	17.14	0.00	17.14
204244	10-2210-400-000-000-4998-40990		Can We Get Along?Dealing With Differenes	02/21/24	17.14	0.00	17.14
204244	10-2210-400-000-000-4998-40990		The Cardboard Kingdom	02/21/24	25.06	0.00	25.06
204244	10-2210-400-000-000-4998-40990		The Cardboard Kingdom, Roar of the Beast	02/21/24	20.53	0.00	20.53
204244	10-2210-400-000-000-4998-40990		The Cardboard Kingdom, Snow and Sorcery	02/21/24	24.99	0.00	24.99
204244	10-2210-400-000-000-4998-40990		Chunky	02/21/24	46.08	0.00	46.08
204244	10-2210-400-000-000-4998-40990		Chunky Goes to Camp	02/21/24	41.54	0.00	41.54
204244	10-2210-400-000-000-4998-40990		The Collector	02/21/24	7.94	0.00	7.94
204244	10-2210-400-000-000-4998-40990		Darkroom	02/21/24	16.78	0.00	16.78
204244	10-2210-400-000-000-4998-40990		The Dodo, Nubby`s Story:The True Story of Seven	02/21/24	6.99	0.00	6.99
204244	10-2210-400-000-000-4998-40990		The Elephants Com Home	02/21/24	18.06	0.00	18.06
204244	10-2210-400-000-000-4998-40990		Emily Windsnap and the Land of the Midnight Sun	02/21/24	6.99	0.00	6.99
204244	10-2210-400-000-000-4998-40990		Emily Windsnap and the Ship of Lost Souls	02/21/24	6.99	0.00	6.99
204244	10-2210-400-000-000-4998-40990		Escape	02/21/24	16.78	0.00	16.78
204244	10-2210-400-000-000-4998-40990		Eva and Baby Mo	02/21/24	6.99	0.00	6.99
204244	10-2210-400-000-000-4998-40990		Eva`s Cmpfire Adventure	02/21/24	4.99	0.00	4.99
204244	10-2210-400-000-000-4998-40990		Fair and Square	02/21/24	4.99	0.00	4.99
204244	10-2210-400-000-000-4998-40990		Fly on the Wall	02/21/24	21.73	0.00	21.73
204244	10-2210-400-000-000-4998-40990		Football GOATs: The Greatest Athletes of All Time	02/21/24	23.54	0.00	23.54

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204244	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Four Eyes	02/21/24	21.25	0.00	21.25
204244	10-2210-400-000-000-4998-40990		A Friend for Henry	02/21/24	21.49	0.00	21.49
204244	10-2210-400-000-000-4998-40990		Frizzy	02/21/24	23.60	0.00	23.60
204244	10-2210-400-000-000-4998-40990		Font Desk	02/21/24	18.06	0.00	18.06
204244	10-2210-400-000-000-4998-40990		Ghosts	02/21/24	21.25	0.00	21.25
204244	10-2210-400-000-000-4998-40990		The Good, The Bad, and the Spooky	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		Can I Have a Turn?	02/21/24	15.00	0.00	15.00
204244	10-2210-400-000-000-4998-40990		Do You Like My Bike?	02/21/24	14.66	0.00	14.66
204244	10-2210-400-000-000-4998-40990		Happy Birthday, Hedgehog!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Let`s Go Swimming!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Let`s Have a Sleepover!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Who Needs a Checkup?	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		I Am a Super Girl!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		I Can Build It!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Invisible Emmie	02/21/24	23.04	0.00	23.04
204244	10-2210-400-000-000-4998-40990		Jack and the Beanstalk:The Graphic Novel	02/21/24	9.99	0.00	9.99
204244	10-2210-400-000-000-4998-40990		Journey to Juno	02/21/24	6.99	0.00	6.99
204244	10-2210-400-000-000-4998-40990		Just Jaime	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-4998-40990		Just Pretend	02/21/24	19.31	0.00	19.31
204244	10-2210-400-000-000-4998-40990		Ong Distance	02/21/24	22.20	0.00	22.20
204244	10-2210-400-000-000-4998-40990		Maya and the Robot	02/21/24	17.17	0.00	17.17
204244	10-2210-400-000-000-4998-40990		Mighty, Mighty Construction Site	02/21/24	16.26	0.00	16.26
204244	10-2210-400-000-000-4998-40990		Miss Blake is a Flake!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Miss Porter is Out of Order!	02/21/24	15.50	0.00	15.50
204244	10-2210-400-000-000-4998-40990		Mixed Up	02/21/24	17.16	0.00	17.16
204244	10-2210-400-000-000-4998-40990		My Dad Used to be So Cool	02/21/24	17.11	0.00	17.11
204244	10-2210-400-000-000-4998-40990		New From Here	02/21/24	17.17	0.00	17.17
204244	10-2210-400-000-000-4998-40990		No Brainer	02/21/24	40.12	0.00	40.12
204244	10-2210-400-000-000-4998-40990		Nugly	02/21/24	7.94	0.00	7.94
204244	10-2210-400-000-000-4998-40990		Off I Go!	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		The One and ONly Ruby	02/21/24	24.99	0.00	24.99

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204244	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	The Only Woman in the Photo	02/21/24	18.96	0.00	18.96
204244	10-2210-400-000-000-4998-40990		Opening the Road:Victor HUgo Green and His Green	02/21/24	18.96	0.00	18.96
204244	10-2210-400-000-000-4998-40990		Out of My Heart	02/21/24	18.06	0.00	18.06
204244	10-2210-400-000-000-4998-40990		Past Tense:Healthy Ways to Manage Stress	02/21/24	23.00	0.00	23.00
204244	10-2210-400-000-000-4998-40990		Phoebe and Her Unicorn	02/21/24	9.70	0.00	9.70
204244	10-2210-400-000-000-4998-40990		Pie in the Sky	02/21/24	23.60	0.00	23.60
204244	10-2210-400-000-000-4998-40990		Pizza and Taco 4, Too Cool for School	02/21/24	12.99	0.00	12.99
204244	10-2210-400-000-000-4998-40990		Pizza and Taco 6, Dare to Be Scared!	02/21/24	12.99	0.00	12.99
204244	10-2210-400-000-000-4998-40990		Pizza and Taco 7, Wrestling Mania!	02/21/24	10.58	0.00	0.00
204244	10-2210-400-000-000-4998-40990		Pizza My Heart	02/21/24	15.99	0.00	15.99
204244	10-2210-400-000-000-4998-40990		Positively Izzy	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-4998-40990		Remarkable Ruby	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-4998-40990		Room to Dream	02/21/24	17.68	0.00	17.68
204244	10-2210-400-000-000-4998-40990		Shelter	02/21/24	19.99	0.00	19.99
204244	10-2210-400-000-000-4998-40990		Speak for Me	02/21/24	16.78	0.00	16.78
204244	10-2210-400-000-000-4998-40990		Speak Up! Communicating Confidently	02/21/24	17.98	0.00	17.98
204244	10-2210-400-000-000-4998-40990		Spy School Secret Service	02/21/24	17.17	0.00	17.17
204244	10-2210-400-000-000-4998-40990		Spy Ski School	02/21/24	17.17	0.00	17.17
204244	10-2210-400-000-000-4998-40990		Squished	02/21/24	23.47	0.00	23.47
204244	10-2210-400-000-000-4998-40990		Sunny Rolls the Dice	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		A Super Scary Narwhalloween	02/21/24	12.34	0.00	12.34
204244	10-2210-400-000-000-4998-40990		Tales From a Not-So-Posh Paris Adventure	02/21/24	14.10	0.00	14.10
204244	10-2210-400-000-000-4998-40990		Three Keys	02/21/24	17.68	0.00	17.68
204244	10-2210-400-000-000-4998-40990		Together	02/21/24	13.83	0.00	13.83
204244	10-2210-400-000-000-4998-40990		Trouble According to Humphrey	02/21/24	7.94	0.00	7.94
204244	10-2210-400-000-000-4998-40990		Truly Tyler	02/21/24	23.04	0.00	23.04
204245	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Makala Soprano Mahogany Ukulele by Kala	02/21/24	265.50	0.00	265.50
204246	10-2210-230-000-000-4998-3	AMERICAN COLLEGE OF EDUCATION, INC	Cross-Cultural Studies & Certificate Capstone Exp.	02/21/24	1,200.00	0.00	1,200.00
204247	10-2410-410-000-115	sportdecals	Staff Shirts (gifts)	02/21/24	489.75	0.00	489.75
204248	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	I`m Trying to Love Rocks	02/21/24	14.95	0.00	14.95
204248	10-2222-410-000-000-3780		Give Bees a Chance	02/21/24	8.81	0.00	8.81
204248	10-2222-410-000-000-3780		Amethyst:Princess of Gemworld	02/21/24	8.00	0.00	8.00

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204248	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	The Offiial Scratch Jr Book:Help Your Kids to Code	02/21/24	14.71	0.00	14.71
204248	10-2222-410-000-000-3780		Code Your Own Games! 20 Games to Create w/Scratch	02/21/24	14.95	0.00	14.95
204248	10-2222-410-000-000-3780		Coding Projects in Scratch	02/21/24	11.99	0.00	11.99
204248	10-2222-410-000-000-3780		Coding Games in Scratch	02/21/24	11.19	0.00	11.19
204248	10-2222-410-000-000-3780		Room on the Broom	02/21/24	6.79	0.00	6.79
204248	10-2222-410-000-000-3780		Charlie Cook`s Favorite Book	02/21/24	7.79	0.00	7.79
204248	10-2222-410-000-000-3780		A Letter From Your Techer:On the Last Day ofSchool	02/21/24	11.99	0.00	11.99
204248	10-2222-410-000-000-3780		Our Class is a Family	02/21/24	10.79	0.00	10.79
204248	10-2222-410-000-000-3780		A Letter From Your Teacher:On the First Day ofScho	02/21/24	11.99	0.00	11.99
204248	10-2222-410-000-000-3780		Children Make Terrible Pets	02/21/24	11.79	0.00	11.79
204248	10-2222-410-000-000-3780		My Teacher Is a Monster!(No I Am Not.)	02/21/24	12.48	0.00	12.48
204248	10-2222-410-000-000-3780		The Secret Life of Squirrels	02/21/24	11.59	0.00	11.59
204248	10-2222-410-000-000-3780		The Secret Life of Squirrels:Back to School!	02/21/24	10.69	0.00	10.69
204248	10-2222-410-000-000-3780		The Secret Life of Squirrels:A Love Story	02/21/24	9.30	0.00	9.30
204248	10-2222-410-000-000-3780		Merry Christmas, Squirrels!	02/21/24	11.99	0.00	11.99
204248	10-2222-410-000-000-3780		Austin, Lost in America:A Geography Adventure	02/21/24	17.99	0.00	17.99
204248	10-2222-410-000-000-3780		Turkey Claus (Turkey Trouble)	02/21/24	9.59	0.00	9.59
204248	10-2222-410-000-000-3780		Turkey Trouble	02/21/24	8.79	0.00	8.79
204248	10-2222-410-000-000-3780		The Complete Dog Breed Book	02/21/24	12.99	0.00	12.99
204248	10-2222-410-000-000-3780		The Complete Cat Breed Book	02/21/24	13.99	0.00	13.99
204248	10-2222-410-000-000-3780		All Things Rabbits For Kids	02/21/24	10.61	0.00	10.61
204248	10-2222-410-000-000-3780		The Everything Pet Rabbit Handbook	02/21/24	11.97	0.00	11.97
204248	10-2222-410-000-000-3780		Rabbit Breeds:The Pocket Guide to 49 Breeds	02/21/24	10.47	0.00	10.47
204248	10-2222-410-000-000-3780		All Things Hamsters For Kids	02/21/24	11.99	0.00	11.99
204248	10-2222-410-000-000-3780		National Geographic Readers: Squeak!	02/21/24	5.99	0.00	5.99
204248	10-2222-410-000-000-3780		The Complete Guide to Hamster Care and Ownership	02/21/24	19.95	0.00	19.95
204248	10-2222-410-000-000-3780		All Things Guinea Pigs For Kids	02/21/24	12.99	0.00	12.99
204248	10-2222-410-000-000-3780		Shipping	02/21/24	3.99	0.00	3.99
204249	10-2410-410-000-115	PICKATIME	Three Oaks Conferences	02/21/24	135.00	0.00	135.00
204250	10-2210-300-000-000-4620	THERAPIST DEVELOPMENT CENTER	VIRTUAL CLINICAL SUPERVISION-FOUNDATIONS	02/22/24	180.00	0.00	180.00

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204251	10-1110-410-000-135	AMAZON CAPITAL SERVICES	STRAW CONSTRUCTOR SET	02/22/24	13.99	0.00	13.99
204251	10-1110-410-000-135		INTERLOCKING CONSTRUCTION SET	02/22/24	9.99	0.00	9.99
204251	10-1110-410-000-135		SNAP N TWIST BUILDING BLOCKS	02/22/24	17.99	0.00	17.99
204251	10-1110-410-000-135		ELMERS GLUE	02/22/24	12.34	0.00	12.34
204251	10-1110-410-000-135		BUILDING BLOCKS	02/22/24	18.99	0.00	18.99
204251	10-1110-410-000-135		WHITE 5 SHELF BOOKCASE	02/22/24	53.55	0.00	53.55
204251	10-1110-410-000-135		WATER FOUNTAIN FILTERS	02/22/24	287.24	0.00	287.24
204251	10-1110-410-000-135		MANILA FOLDERS	02/22/24	37.12	0.00	37.12
204251	10-1110-410-000-135		ALMOND CONSTRUCTION PAPER 12X18	02/22/24	78.00	0.00	78.00
204252	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	02/22/24	966.00	0.00	966.00
204252	20-2540-410-000-135		2 Ply Toilet Tissue	02/22/24	1,055.85	0.00	1,055.85
204252	20-2540-410-000-135		Refresh Azure Foam Soap	02/22/24	1,028.55	0.00	1,027.65
204252	20-2540-410-000-135		Liquid Alive	02/22/24	320.19	0.00	320.19
204252	20-2540-410-000-135		40x48 16 MIC	02/22/24	203.35	0.00	203.35
204252	20-2540-410-000-135		24x32 .6 black liner	02/22/24	147.75	0.00	147.75
204252	20-2540-410-000-135		Wypall Xrag	02/22/24	191.00	0.00	191.00
204253	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Crayola Air Dry Clay, White, 25 lbs.	02/22/24	61.36	0.00	30.68
204253	10-1110-410-002-100		600 Pcs. Cute Stickers for Kids	02/22/24	25.98	0.00	26.39
204253	10-1110-410-002-100		LOUHUA Mini Ducks 220 Pack Tiny Ducks	02/22/24	14.99	0.00	15.23
204253	10-1110-410-002-100		Pokemon TCG: Random Cards, 50 Cards	02/22/24	4.19	0.00	4.26
204253	10-1110-410-002-100		100 PCS Non-Repeat Shoe Charms	02/22/24	12.99	0.00	13.19
204253	10-1110-410-002-100		Canvas 11" x 14" Canvas Boards, 32 Pack	02/22/24	116.97	0.00	118.81
204253	10-1110-410-002-100		Cridoz 20 Gauge Stainless Steel Wire For Jewelry	02/22/24	47.94	0.00	48.70
204253	10-1110-410-002-100		Golden Artist Colors - Light Molding Paste 128 oz.	02/22/24	156.62	0.00	159.09
204253	10-1110-410-002-100		School Smart Tempera Paints, 16-oz,, Set of 12	02/22/24	69.98	0.00	71.08
204253	10-1110-410-002-100		15 Colors Large Acrylic Paint Set, 33.8 oz.	02/22/24	112.99	0.00	114.77
204253	10-1110-410-002-100		U.S. Art Supply 7 Oz. Unprimed 63" x 6 Yards	02/22/24	179.97	0.00	182.81
204253	10-1110-410-002-100		Litenergy A4 Copy board Light Tracing Box	02/22/24	95.88	0.00	97.39
204253	10-1110-410-002-100		300 Pcs. Watercolor Paper Sheet, 6" x 12"	02/22/24	69.98	0.00	71.08
204253	10-1110-410-002-100		Neenah Premium Cardstock, 8.5" x 11", 250 Sheets	02/22/24	45.96	0.00	46.68
204254	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	02/22/24	495.00	0.00	495.00
204254	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	02/22/24	2,500.00	0.00	2,500.00
204254	10-2220-315-000-000-4998-3		iPad 5/6 Gen Screen & LCD Replacement	02/22/24	300.00	0.00	300.00
204254	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen & LCD Replacement	02/22/24	350.00	0.00	350.00
204254	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	02/22/24	150.00	0.00	150.00
204254	10-2220-315-000-000-4998-3		Charger Port Extraction	02/22/24	105.00	0.00	105.00
204254	10-2220-315-000-000-4998-3		Returning Units	02/22/24	0.00	0.00	0.00

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204254	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 7/9 Gen Battery Replacement	02/22/24	875.00	0.00	875.00
204254	10-2220-315-000-000-4998-3		iPad 10th Gen Screen Replacement	02/22/24	125.00	0.00	125.00
204254	10-2220-315-000-000-4998-3		iPad 10th Gen Screen & LCD Replacement	02/22/24	225.00	0.00	225.00
204255	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	AGO QnA ESL Card Game	02/22/24	24.95	0.00	24.95
204255	10-1800-410-000-000-4909		Exploremos las estrellas	02/22/24	26.65	0.00	0.00
204255	10-1800-410-000-000-4909		Mis cinco sentidos:My Five Senses	02/22/24	7.99	0.00	7.99
204256	10-1110-410-002-135	AMAZON CAPITAL SERVICES	GALLON ZIPLOC BAGS	02/22/24	14.94	0.00	14.94
204256	10-1110-410-002-135		SAX LIQUID WATERCOLOR PAINTS NEON	02/22/24	44.61	0.00	44.61
204256	10-1110-410-002-135		SAX TEMPERA PAINT NEON	02/22/24	44.99	0.00	44.99
204256	10-1110-410-002-135		SHARPIE FINE POINT MARKERS	02/22/24	68.88	0.00	68.88
204256	10-1110-410-002-135		NEENAH CARDSTOCK	02/22/24	100.24	0.00	100.24
204256	10-1110-410-002-135		YELLOW TEMPERA PAINT	02/22/24	14.95	0.00	14.95
204256	10-1110-410-002-135		RED TEMPERA PAINT	02/22/24	22.09	0.00	22.09
204256	10-1110-410-002-135		SHIPPING	02/22/24	5.00	0.00	5.00
204257	10-2900-500-000-000-3999	K-LOG INC	LEATHER SINGLE LEFT ARM ONLY BLACK	02/22/24	1,080.00	0.00	1,080.00
204257	10-2900-500-000-000-3999		LEATHER SINGLE RIGHT ARM ONLY BLACK	02/22/24	1,080.00	0.00	1,080.00
204257	10-2900-500-000-000-3999		MIDDLE COLOR BLACK	02/22/24	2,664.00	0.00	2,664.00
204257	10-2900-500-000-000-3999		OTTOMAN COLOR BLACK	02/22/24	1,002.00	0.00	1,002.00
204257	10-2900-500-000-000-3999		CHARGING CONSOLE COLOR BLACK	02/22/24	609.00	0.00	609.00
204257	10-2900-500-000-000-3999		LEATHER CORNER COLOR BLACK	02/22/24	1,158.00	0.00	1,158.00
204258	10-2900-500-000-000-3999	AMAZON CAPITAL SERVICES	TLC 55 Inch TV	02/22/24	639.98	0.00	639.98
204258	10-2900-500-000-000-3999		Popcorn Maker`	02/22/24	269.99	0.00	269.99
204258	10-2900-500-000-000-3999		Mobile TV Cart	02/22/24	645.00	0.00	645.00
204258	10-2900-500-000-000-3999		HDMI Adaptor	02/22/24	149.95	0.00	149.95
204258	10-2900-500-000-000-3999		Frigidaire Gallery Countertop Ice Maker	02/22/24	1,649.95	0.00	1,649.95
204258	10-2900-500-000-000-3999		55 Inch TV	02/22/24	954.00	0.00	954.00
204258	10-2900-500-000-000-3999		Keurig K-Duo Plus	02/22/24	599.97	0.00	599.97
204258	10-2900-500-000-000-3999		Capital Items for state grant 3999	02/22/24	0.00	0.00	0.00
204259	10-2900-500-000-000-3999	AMAZON CAPITAL SERVICES	Keurig KDuo Plus	02/22/24	399.98	0.00	399.98
204260	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Language Translator Device	02/23/24	344.95	0.00	344.95
204261	10-2190-410-000-125	JOSTENS	Kelly Green Cover 8x6	02/23/24	793.26	0.00	793.26
204261	10-2190-410-000-125		Packaging, Handling & Delivery	02/23/24	99.95	0.00	99.95
204262	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Large Binder Clips 12./bx	02/23/24	3.18	0.00	3.18
204262	10-2410-410-000-125		Med. Binder Clips 12/bx	02/23/24	2.04	0.00	2.32
204262	10-2410-410-000-125		Paper clips , jumbo 10 bxs/pack	02/23/24	7.57	0.00	7.57

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204262	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Round black Bic pens Dozen	02/23/24	2.38	0.00	2.38
204262	10-2410-410-000-125		Round blue Bic pens Dozen	02/23/24	2.38	0.00	2.38
204262	10-2410-410-000-125		Kraft Clasp Envelope 9x12	02/23/24	16.29	0.00	16.29
204262	10-2410-410-000-125		5x7 Legal ruled pads	02/23/24	13.92	0.00	13.92
204262	10-2410-410-000-125		Red file folders 100/box	02/23/24	19.76	0.00	19.76
204263	10-1110-410-000-135	AMAZON CAPITAL SERVICES	LEARNING RESOURCES PEEKABOO JUNGLE	02/23/24	15.99	0.00	15.99
204263	10-1110-410-000-135		STONEHOUSE FUN PATTERN NOTEPADS	02/23/24	9.98	0.00	9.98
204263	10-1110-410-000-135		STICKY NOTES 3X3	02/23/24	8.95	0.00	8.95
204263	10-1110-410-000-135		TODDLER TOY SAFARI ANIMAL	02/23/24	15.99	0.00	15.99
204263	10-1110-410-000-135		PAPER MATE 12 BLK PENS	02/23/24	11.12	0.00	11.12
204263	10-1110-410-000-135		LEARNING RESOURCES PICNIC BASKETS	02/23/24	11.99	0.00	11.99
204264	20-2540-410-000-000	AMAZON CAPITAL SERVICES	CMTOOL Air Qulity Monitor	02/23/24	79.98	0.00	77.98
204265	10-2134-410-000-000	AMAZON CAPITAL SERVICES	m40 air fliter replacement	02/23/24	149.95	0.00	149.95
204266	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	MED HAND WEIGHT	02/23/24	24.50	0.00	24.50
204266	10-1205-410-000-000-4620		SMALL HAND WEIGHT	02/23/24	23.50	0.00	23.50
204266	10-1205-410-000-000-4620		HEAVY DUTY SPRINGS FOR TRAMPOLINE	02/23/24	15.79	0.00	0.00
204267	10-2150-410-000-000-4620	AMAZON CAPITAL SERVICES	SSIS SEL Q GLOBAL SCORING 1 YR	02/23/24	71.00	0.00	0.00
204267	10-2150-410-000-000-4620		BASC-3 Q-GLOBAL SCORING SUB 1 YR	02/23/24	60.00	0.00	0.00
204267	10-2150-410-000-000-4620		ABAS-3 SCHOOL PARENT FORM QTY25 PRINT	02/23/24	122.00	0.00	0.00
204268	10-2900-500-000-000-3999	GRAINGER	Plumbed Water Dispenser	02/23/24	2,797.80	0.00	2,797.80
204268	10-2900-500-000-000-3999		shipping	02/23/24	119.96	0.00	119.96
204269	10-2210-400-000-000-4998-40990	FOLLETT CONTENT SOLUTIONS LLC	Big Truck Little Island	02/26/24	22.20	0.00	22.20
204269	10-2210-400-000-000-4998-40990		Isaiah Dunn is My Hero	02/26/24	17.17	0.00	17.17
204269	10-2210-400-000-000-4998-40990		Just Right Jillian	02/26/24	18.01	0.00	18.01
204269	10-2210-400-000-000-4998-40990		Marshmallow & Jordon	02/26/24	26.39	0.00	26.39
204270	10-2410-410-000-100	ORIENTAL TRADING COMPANY	30" St. Patrick`s Day Hanging Swirls - 12 Ct.	02/26/24	7.49	0.00	7.49
204270	10-2410-410-000-100		12 Ft. Hanging Spider Ceiling Halloween Dec.	02/26/24	8.99	0.00	8.99
204270	10-2410-410-000-100		12 Ft. St. Patrick`s Day Pot of Gold Decoration	02/26/24	7.78	0.00	7.78
204270	10-2410-410-000-100		St. Patricks Flower Lei Garland w/Shamrocks	02/26/24	4.99	0.00	4.99
204270	10-2410-410-000-100		Free Shipping over $25 with Promo Code	02/26/24	0.00	0.00	0.00
204270	10-2410-410-000-100		Promo Code: 25SHIP24	02/26/24	0.00	0.00	0.00
204271	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	All`s Faire in Middle School	02/26/24	12.34	0.00	12.34
204271	10-2222-410-000-100		Awkward	02/26/24	12.35	0.00	12.35
204271	10-2222-410-000-100		Baseball	02/26/24	20.26	0.00	20.26
204271	10-2222-410-000-100		Baseball`s G.O.A.T.	02/26/24	23.04	0.00	23.04
204271	10-2222-410-000-100		Basketball	02/26/24	20.26	0.00	20.26
204271	10-2222-410-000-100		Captain America. The Ghost Army	02/26/24	14.10	0.00	14.10

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204271	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Cat Kid Comic Club. Influencers	02/26/24	12.83	0.00	12.83
204271	10-2222-410-000-100		The Challenger Disaster: Tragedy in the Skies	02/26/24	12.34	0.00	12.34
204271	10-2222-410-000-100		Chicago Cubs: Stars, Stats, History, and More!	02/26/24	25.00	0.00	0.00
204271	10-2222-410-000-100		Chicago White Sox	02/26/24	17.98	0.00	17.64
204271	10-2222-410-000-100		Dogs: From Predator to Protector	02/26/24	21.07	0.00	21.07
204271	10-2222-410-000-100		Eva at the Beach	02/26/24	5.99	0.00	5.99
204271	10-2222-410-000-100		Eva in the Spotlight	02/26/24	4.99	0.00	4.99
204271	10-2222-410-000-100		Expedition Backyard	02/26/24	12.83	0.00	12.83
204271	10-2222-410-000-100		Football Superstars	02/26/24	25.00	0.00	25.00
204271	10-2222-410-000-100		Gasp of the Ghoulish Guinea Pig	02/26/24	5.99	0.00	5.99
204271	10-2222-410-000-100		Ground Zero	02/26/24	17.41	0.00	17.41
204271	10-2222-410-000-100		Guts & Glory: The American Civil War	02/26/24	16.34	0.00	16.34
204271	10-2222-410-000-100		Guts & Glory: The American Revolution	02/26/24	17.41	0.00	0.00
204271	10-2222-410-000-100		Gymnastic`s G.O.A.T.	02/26/24	30.65	0.00	30.65
204271	10-2222-410-000-100		Haunt Me	02/26/24	7.94	0.00	7.94
204271	10-2222-410-000-100		Hockey	02/26/24	20.26	0.00	20.26
204271	10-2222-410-000-100		I Am A Materpiece!	02/26/24	19.24	0.00	19.24
204271	10-2222-410-000-100		I Survived the Wellington Avalance, 1910	02/26/24	15.00	0.00	15.00
204271	10-2222-410-000-100		Just Roll With It!	02/26/24	12.34	0.00	12.34
204271	10-2222-410-000-100		Kittens are Monsters!	02/26/24	6.99	0.00	6.99
204271	10-2222-410-000-100		The Land of Forgotten Girls	02/26/24	6.99	0.00	6.99
204271	10-2222-410-000-100		Miss Banks Pulls Lots of Pranks	02/26/24	6.99	0.00	6.99
204271	10-2222-410-000-100		Owly. A Time To Be Brave	02/26/24	10.58	0.00	10.58
204271	10-2222-410-000-100		Owly. Flying Lessons	02/26/24	10.58	0.00	10.58
204271	10-2222-410-000-100		Professor Pitt is a Nitwit!	02/26/24	6.99	0.00	6.99
204271	10-2222-410-000-100		Refugee	02/26/24	17.41	0.00	17.41
204271	10-2222-410-000-100		Rise and Fall	02/26/24	13.75	0.00	13.75
204271	10-2222-410-000-100		The Rise of the Goldfish	02/26/24	5.99	0.00	5.99
204271	10-2222-410-000-100		Robots and Drones: Past, Present and Future	02/26/24	21.73	0.00	21.73
204271	10-2222-410-000-100		Scout is Not a Band Kid	02/26/24	13.22	0.00	13.22
204271	10-2222-410-000-100		Soccer`s G.O.A.T.	02/26/24	23.04	0.00	23.04
204271	10-2222-410-000-100		Solar System: Our Place in Space	02/26/24	21.07	0.00	21.07
204271	10-2222-410-000-100		Two Degrees	02/26/24	17.41	0.00	17.41
204271	10-2222-410-000-100		Uncle Fred is a Knucklehead!	02/26/24	6.99	0.00	6.99
204271	10-2222-410-000-100		Welcome to Mixia!	02/26/24	5.99	0.00	5.99
204271	10-2222-410-000-100		What Was the Wild West?	02/26/24	5.99	0.00	5.99
204271	10-2222-410-000-100		World War II: Fight on the Home Front	02/26/24	12.34	0.00	12.34
204271	10-1110-410-000-100		Book Processing	02/26/24	56.35	0.00	53.69
204272	10-2410-410-000-100	AMAZON CAPITAL SERVICES	AKEROCK Spring Window Clings	02/26/24	12.99	0.00	12.99
204272	10-2410-410-000-100		DIYASY Bats Wall Decor, 120 Pcs. 3D Bat Decoration	02/26/24	5.98	0.00	5.98
204272	10-2410-410-000-100		OuMuaMua Winter Christmas Hanging Snowflake	02/26/24	8.99	0.00	8.99
204272	10-2410-410-000-100		DERAYEE 30 Pcs. Thanksgiving Hanging Dec.	02/26/24	8.99	0.00	8.99
204272	10-2410-410-000-100		Halloween Decorations - Hocus Pocus Banner	02/26/24	14.99	0.00	14.99
204272	10-2410-410-000-100		Happy Fall Burlap Banner With Maple Leaf	02/26/24	12.99	0.00	12.99

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204273	10-1110-410-000-100	AMAZON CAPITAL SERVICES	To Build a Fire and Other Stories	02/26/24	17.85	0.00	17.85
204273	10-1110-410-000-100		Hatchet Paperback	02/26/24	16.23	0.00	16.23
204273	10-1110-410-000-100		Amazon Basics Felt Tip Marker Pens, 12 Pack, Asst.	02/26/24	5.99	0.00	5.99
204274	10-1100-416-000-000-4998-409900	DEMCO	Labels Spanish/Espanol	02/26/24	11.49	0.00	9.42
204274	10-1100-416-000-000-4998-409900		Demco Economy Book Tape 4:x30 Yards	02/26/24	16.39	0.00	13.44
204274	10-1100-416-000-000-4998-409900		Demco Film-Fiber Tape 1/2"x72 Yards 3" Core	02/26/24	18.19	0.00	14.92
204274	10-1100-416-000-000-4998-409900		Polyfit Center Cuto Book Jacxket Cover 12x300 1.5	02/26/24	85.99	0.00	70.51
204274	10-1100-416-000-000-4998-409900		Polyfit Center Cut Book Jacket Cover 14x200 1.5 mi	02/26/24	66.99	0.00	54.93
204274	10-1100-416-000-000-4998-409900		18% Discount	02/26/24	(35.80)	0.00	0.00
204275	10-1100-416-000-000-4998-409900	DEMCO	Color-Tinted Label Protectors 1-1/4x3-1/8 Blue	02/26/24	72.99	0.00	72.97
204275	10-1100-416-000-000-4998-409900		Color-Tinted Label Protectors 1-1/4x3-1/8 Purple	02/26/24	20.19	0.00	20.18
204275	10-1100-416-000-000-4998-409900		Color-Tinted Label Protectors 1-1/4x3-1/8 Aqua	02/26/24	20.19	0.00	20.18
204275	10-1100-416-000-000-4998-409900		Labels Spanish/Espanol	02/26/24	11.49	0.00	11.49
204275	10-1100-416-000-000-4998-409900		"New" Imprinted Color Coded	02/26/24	49.77	0.00	49.76
204275	10-1100-416-000-000-4998-409900		Labels Biography	02/26/24	11.49	0.00	11.49
204275	10-1100-416-000-000-4998-409900		18% Discount	02/26/24	(33.46)	0.00	(33.45)
204276	10-1100-416-000-000-4998-409900	DEMCO	Demco CircExtender 2x4 mil Polyprop 9x400	02/26/24	269.88	0.00	269.87
204276	10-1100-416-000-000-4998-409900		Demco CircExtender 2x4 mil Polyprop 11x400	02/26/24	133.45	0.00	133.45
204276	10-1100-416-000-000-4998-409900		Demco CircExtender 2x4 mil Polyprop 10x400	02/26/24	118.95	0.00	118.95
204276	10-1100-416-000-000-4998-409900		18% Discount	02/26/24	(94.00)	0.00	(94.00)
204277	10-1100-416-000-000-4998-409900	DEMCO	Polyfit Center Cut Book Jacket Cover 14x200 1.5 mi	02/26/24	66.99	0.00	66.99
204277	10-1100-416-000-000-4998-409900		Demco CircExtender 14x200 4 mil	02/26/24	45.98	0.00	45.98
204277	10-1100-416-000-000-4998-409900		Demco Premium Book Tape 2x30	02/26/24	13.99	0.00	13.99
204277	10-1100-416-000-000-4998-409900		Flash Ink 1 Ounce Red	02/26/24	13.39	0.00	13.39
204277	10-1100-416-000-000-4998-409900		Avery 8160 Standard Inkjet 1x2-5/8	02/26/24	44.78	0.00	44.78
204277	10-1100-416-000-000-4998-409900		Labels Emotions	02/26/24	22.98	0.00	22.98
204277	10-1100-416-000-000-4998-409900		18% Discount	02/26/24	(37.36)	0.00	(37.36)
204277	10-1100-416-000-000-4998-409900		Demco Premium Book Tape 2x30-No Discount	02/26/24	13.39	0.00	13.39
204278	10-1100-416-000-000-4998-409900	FOLLETT CONTENT SOLUTIONS LLC	Barcodes	02/26/24	240.00	0.00	240.00
204279	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Agallas	02/26/24	20.53	0.00	20.53
204279	10-1800-410-000-000-4909		American Royals	02/26/24	28.90	0.00	28.90
204279	10-1800-410-000-000-4909		Charlie y la fabrica de chocolate	02/26/24	20.49	0.00	20.49

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204279	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	El dador	02/26/24	19.69	0.00	19.69
204279	10-1800-410-000-000-4909		El desvan de Tesla	02/26/24	33.84	0.00	33.84
204279	10-1800-410-000-000-4909		El diario de Anne Frank:Adaptacion grafica	02/26/24	23.78	0.00	23.78
204279	10-1800-410-000-000-4909		El Dr. Jekyll y Mr. Hyde	02/26/24	21.73	0.00	21.73
204279	10-1800-410-000-000-4909		Drama	02/26/24	20.53	0.00	20.53
204279	10-1800-410-000-000-4909		Felice y La Liorona	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		Flush: la odisea de la playa	02/26/24	21.32	0.00	21.32
204279	10-1800-410-000-000-4909		Harry Potter y la cmara secreta	02/26/24	24.19	0.00	24.19
204279	10-1800-410-000-000-4909		Harry Potter y la piedra filosofal	02/26/24	23.28	0.00	23.28
204279	10-1800-410-000-000-4909		Hermanas	02/26/24	23.60	0.00	23.60
204279	10-1800-410-000-000-4909		Leal	02/26/24	24.19	0.00	24.19
204279	10-1800-410-000-000-4909		La maldicion del titn	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		Los mapas de la memoria:regreso en el cerro Maripo	02/26/24	17.17	0.00	17.17
204279	10-1800-410-000-000-4909		El mar de los monstruos	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		Mil latidos del corazon	02/26/24	26.35	0.00	26.35
204279	10-1800-410-000-000-4909		Mitologia fantastica para ninos	02/26/24	24.49	0.00	24.49
204279	10-1800-410-000-000-4909		Nate el Grande a por todas!	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		Nate el Grande ataca de nuevo	02/26/24	21.32	0.00	21.32
204279	10-1800-410-000-000-4909		Nate el Grande sobre ruedas	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		El puente en llamas	02/26/24	28.25	0.00	28.25
204279	10-1800-410-000-000-4909		Pumkinheads: la ultima noche	02/26/24	25.52	0.00	25.52
204279	10-1800-410-000-000-4909		Que es la constitucion?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Que es la Copa Mundial?	02/26/24	16.34	0.00	16.34
204279	10-1800-410-000-000-4909		Que es la Estatua de la Libertad?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Que es la Serie Mundial?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Que fue la Marcha de Washington?	02/26/24	21.68	0.00	21.68
204279	10-1800-410-000-000-4909		Quien es Michale Jordan?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Quien es Sonia Sotomayor?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Quien fue Alexander Graham Bell?	02/26/24	21.68	0.00	21.68
204279	10-1800-410-000-000-4909		Quien fue Benjamin Franklin?	02/26/24	21.68	0.00	21.68
204279	10-1800-410-000-000-4909		Quien fue? historia del mundo	02/26/24	18.01	0.00	18.01

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204279	10-1800-410-000-000-4909	FOLLETT CONTENT SOLUTIONS LLC	Quien fue Maria Curie?	02/26/24	21.68	0.00	21.68
204279	10-1800-410-000-000-4909		Quien fue Selan?	02/26/24	15.50	0.00	15.50
204279	10-1800-410-000-000-4909		Sed	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		Srta. Quinces	02/26/24	20.53	0.00	20.53
204279	10-1800-410-000-000-4909		Stanmped (para ninos):el racismo, el antirraciso y	02/26/24	20.49	0.00	20.49
204279	10-1800-410-000-000-4909		La tierra de hielo	02/26/24	28.25	0.00	28.25
204279	10-1800-410-000-000-4909		Una vez	02/26/24	21.73	0.00	21.73
204279	10-1800-410-000-000-4909		Wonka	02/26/24	23.56	0.00	23.56
204279	10-1800-410-000-000-4909		Processing	02/26/24	99.96	0.00	99.96
204280	10-1110-410-050-115	AMAZON CAPITAL SERVICES	24pc Egg Spoon Race Game Set	02/27/24	15.67	0.00	15.67
204280	10-1110-410-000-115		Headphone Plug Extraction Tool	02/27/24	11.99	0.00	11.99
204280	10-1110-410-000-115		Liter 3.7V Lipo Battery Rechargable Lithium	02/27/24	7.99	0.00	7.99
204280	10-1110-410-000-115		Kinetic Sand	02/27/24	14.99	0.00	14.99
204280	10-1110-410-000-115		Toysury Rubber Bands for Bracelets	02/27/24	9.99	0.00	9.99
204280	10-1110-410-000-115		Balance and Fun Tetra Tower	02/27/24	12.69	0.00	12.69
204280	10-1110-410-000-115		Magnetic Building Sticks Set	02/27/24	18.90	0.00	18.90
204280	10-1110-410-000-115		4900pcs Pony Beads Kit	02/27/24	24.99	0.00	24.99
204280	10-1500-410-000-115-1790		20 Note Chime Table Top Bar	02/27/24	98.97	0.00	98.97
204280	10-1500-410-000-115-1790		Amazon Basics Woodcased #2 Pencils	02/27/24	46.89	0.00	46.89
204280	10-1500-410-000-115-1790		Hamilco White Casrdstock Thick	02/27/24	15.99	0.00	15.99
204280	10-1500-410-000-115-1790		BIC Glide Exact Retractable Ball Point Pen	02/27/24	9.72	0.00	9.72
204280	10-1500-410-000-115-1790		Pendaflex Color Reinforced File Jacket	02/27/24	12.83	0.00	12.83
204280	10-1500-410-000-115-1790		#10 Security Tinted Envelopes	02/27/24	8.69	0.00	8.69
204280	10-1500-410-000-115-1790		Mead Mailing Envelopes	02/27/24	12.36	0.00	12.36
204280	10-1500-410-000-115-1790		Linon 29 inch Barstool With Round	02/27/24	35.19	0.00	35.19
204281	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	3.5 replacement springs	02/27/24	19.99	0.00	19.99
204281	10-1205-410-000-000-4620		SHIPPING	02/27/24	6.99	0.00	6.99
204282	40-2550-410-000-000	AMAZON CAPITAL SERVICES	Adir Mailboxes for Outside with Lock- Outdoor Hang	02/27/24	53.99	0.00	53.99
204283	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	02/27/24	966.00	0.00	966.00
204283	20-2540-410-000-105		2 Ply Toilet Tissue	02/27/24	2,111.70	0.00	2,111.70
204283	20-2540-410-000-105		Soap Foam Blue	02/27/24	1,027.65	0.00	1,027.65
204283	20-2540-410-000-105		Wypall x 60	02/27/24	286.50	0.00	286.50
204283	20-2540-410-000-105		Facial tissue	02/27/24	67.94	0.00	67.94
204284	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Phonics Flash Cards - Learn to Read in 20 Stages -	02/27/24	17.49	0.00	17.49
204284	10-1110-410-000-105		Coogam Sight Words Game with 400 Fry Sight Words a	02/27/24	17.98	0.00	17.98

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204284	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Ashley Productions Smart Poly Chart Vowels, 13" x	02/27/24	8.39	0.00	8.39
204284	10-1110-410-000-105		280 Pcs Large Paper Clips, 2 Inch Jumbo Paper Cli	02/27/24	5.99	0.00	5.99
204284	10-1110-410-000-105		BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (	02/27/24	5.19	0.00	5.19
204284	10-1110-410-000-105		Scotch Magic Tape, 6 Rolls with Dispenser, Numerou	02/27/24	12.98	0.00	12.98
204284	10-1110-410-000-105		Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium	02/27/24	6.98	0.00	6.98
204285	10-1110-410-000-135	AMAZON CAPITAL SERVICES	KINDER MATH ACTIVITY BOOK	02/27/24	3.99	0.00	3.99
204285	10-1110-410-000-135		MAGNETIC FISHING GAME	02/27/24	9.99	0.00	9.99
204285	10-1110-410-000-135		EDUCATIONAL INSIGHTS HOT DOTS	02/27/24	14.99	0.00	14.99
204285	10-1110-410-000-135		WOODEN CVC FLASH CARDS	02/27/24	22.99	0.00	22.99
204285	10-1110-410-000-135		WRITING AND SPELLING FLASH CARDS	02/27/24	17.98	0.00	17.98
204286	10-1120-410-002-125	SCHOOL SPECIALTY INCORPORATED	School Smart Washable Markers Asst Colors qty 200	02/27/24	68.99	0.00	68.99
204286	10-1120-410-002-125		School Smart Handheld Pencil Sharpener Pk 12	02/27/24	25.10	0.00	25.10
204286	10-1120-410-002-125		Scotch 810 Magic Tape Pack of 6	02/27/24	65.91	0.00	65.91
204286	10-1120-410-002-125		Teacher Created Resources Stem Starters	02/27/24	14.99	0.00	14.99
204286	10-1120-410-002-125		School Smart Dual Temperature Mni Glue Sticks 100	02/27/24	42.24	0.00	42.24
204286	10-1120-410-002-125		School Smart Washable School Glue White 4 oz	02/27/24	9.70	0.00	9.70
204286	10-1120-410-002-125		Marvel Education Manipulative Marble Run Toy Set	02/27/24	50.39	0.00	50.39
204286	10-1120-410-002-125		Creativity Jumbo Natural Wood craft sticks Pk 100	02/27/24	18.70	0.00	0.00
204286	10-1120-410-002-125		Creativity Standard Chenille Stems Pk 100	02/27/24	12.35	0.00	12.35
204286	10-1120-410-002-125		Sculpey III Polymer Clay Set of 30	02/27/24	106.86	0.00	106.86
204286	10-1120-410-002-125		School Smart Glue Stick Pk of 30	02/27/24	42.96	0.00	42.96
204286	10-1120-410-002-125		Crystal ware portion cups 2 oz pk of 2500	02/27/24	121.72	0.00	121.72
204286	10-1120-410-002-125		School Beveled Block Erasers Lg Pk of 12	02/27/24	37.45	0.00	37.45
204286	10-1120-410-002-125		Crystal portion cups lids 2 oz pk of 100	02/27/24	103.40	0.00	103.40
204287	10-1110-410-000-105	AMAZON CAPITAL SERVICES	LEGO Classic Medium Creative Brick Box 10696 Buil	02/27/24	21.42	0.00	21.42
204287	10-1110-410-000-105		120pcs Bulk Dominoes, Wooden Domino Blocks, for Ki	02/27/24	13.42	0.00	13.42
204287	10-1110-410-000-105		KODATEK 961 Pcs Building Blocks Set, Educational S	02/27/24	19.99	0.00	19.99
204287	10-1110-410-000-105		10" x 10" Base Plate Set Compatible with Classic	02/27/24	9.94	0.00	9.94
204287	10-1110-410-000-105		ELMER`S Disappearing Purple School Glue Sticks, W	02/27/24	8.27	0.00	8.27
204288	10-1120-410-079-125	BEL USA LLC	Drawstring Backpacks-Black with logo	02/27/24	359.00	0.00	359.00

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204288	10-1120-410-079-125	BEL USA LLC	Tax	02/27/24	19.07	0.00	19.07
204288	10-1120-410-079-125		Discount	02/27/24	(53.85)	0.00	(53.85)
204289	10-1120-410-079-125	QUALITYIMPRINT	Omni Bake Bottle Lime Green	02/27/24	273.00	0.00	273.00
204289	10-1120-410-079-125		Reorder Printing cost	02/27/24	25.00	0.00	25.00
204289	10-1120-410-079-125		Shipping	02/27/24	110.00	0.00	110.00
204289	10-1120-410-079-125		Taxes	02/27/24	28.57	0.00	0.00
204290	10-1120-410-079-125	RAPID WRISTBANDS	Ink Injected 1/2" solid green wristband	02/27/24	160.00	0.00	160.00
204290	10-1120-410-079-125		FREE-Ink Injected 1/2" solid green wristband	02/27/24	0.00	0.00	0.00
204291	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Stylus Pen 50 Pack	02/27/24	136.74	0.00	136.74
204292	10-1100-416-000-000-4998-409900	DEMCO	Tyvek Hinge Repair Tape w/Liner 1-1/4x100	02/27/24	39.58	0.00	39.58
204292	10-1100-416-000-000-4998-409900		PS Book Pocket High Back	02/27/24	49.69	0.00	49.69
204292	10-1100-416-000-000-4998-409900		"New Book" Imprinted Color 3/4" rd/blk	02/27/24	33.18	0.00	33.18
204292	10-1100-416-000-000-4998-409900		Color-Tinted Label Protecters 7/8x1-1/4 Blue	02/27/24	7.85	0.00	7.85
204292	10-1100-416-000-000-4998-409900		Color-Tinted Label Protectors 7/8x1-1/4 Orange	02/27/24	7.85	0.00	7.85
204292	10-1100-416-000-000-4998-409900		Color-Tinted Label Protectors 7/8x1-1/4 Yellow	02/27/24	7.85	0.00	7.85
204292	10-1100-416-000-000-4998-409900		Demco CircExtender3x 14x400 4 mil	02/27/24	75.58	0.00	75.58
204292	10-1100-416-000-000-4998-409900		Demco CircExtender3x 10x400 4 mil	02/27/24	54.98	0.00	54.98
204292	10-1100-416-000-000-4998-409900		Demco CircExtender3x 12x400 4 mil	02/27/24	127.56	0.00	127.55
204292	10-1100-416-000-000-4998-409900		Paperfold Adjustable 9x21 Long Book Jacket Covers	02/27/24	45.38	0.00	45.38
204292	10-1100-416-000-000-4998-409900		18% Discount	02/27/24	(80.87)	0.00	(80.88)
204293	10-2210-410-000-000	CORWIN	The Artificial Intelligence Playbook-Pre-Order	02/27/24	69.90	0.00	0.00
204293	10-2210-410-000-000		Shipping	02/27/24	6.95	0.00	0.00
204294	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Rainbow Colored Kraft Duo-Finish Paper	02/27/24	44.96	0.00	44.96
204294	10-1110-410-000-135-4300		Pacon Rainbow Duo-Finish Kraft Paper Roll	02/27/24	63.02	0.00	63.02
204294	10-1110-410-000-135-4300		Rainbow Colored Kraft Duo-Finish Purple	02/27/24	54.96	0.00	54.96
204294	10-1110-410-000-135-4300		Pacon 63170 Rainbow Duo-Finish Kraft Paper Br Blue	02/27/24	88.70	0.00	88.70
204294	10-1110-410-000-135-4300		Pacon 63180 Rainbow Duo-Finish Kraft Paper Dk Blue	02/27/24	68.80	0.00	0.00
204294	10-1110-410-000-135-4300		Pacon 63080 Rinbow Duo-Finish Kraft Paper Canary	02/27/24	94.49	0.00	94.49
204294	10-1110-410-000-135-4300		Pacon Rainbow Duo-Finish Kraft Paper Orange	02/27/24	71.87	0.00	71.87
204294	10-1110-410-000-135-4300		Pacon Rainbow Duo-Finish Kraft Paper Brown	02/27/24	68.60	0.00	68.60
204294	10-1110-410-000-135-4300		Large Spellbinders S4-114	02/27/24	14.38	0.00	14.38
204294	10-1110-410-000-135-4300		Ellison SureCut Die 15656-LG 3"x2" Circles	02/27/24	18.48	0.00	18.48
204295	10-2210-410-000-000	SUNBELT MANUFACTURING LLC	Ex Lg Gallery Wrapped Art Canvas 1.5"x1-48x96	02/27/24	999.99	0.00	999.99

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204295	10-2210-410-000-000	SUNBELT MANUFACTURING LLC	Ex Lg Gallery Wrapped Art Canvas 1.5"x1-48x96	02/27/24	499.99	0.00	499.99
204296	10-1110-300-000-105-4300	CHRISTOPHER N. SINGLETON	Chris Singleton Event-DP	02/27/24	4,500.00	0.00	4,500.00
204296	10-1110-300-000-115-4300		Chris Singleton Event-TO	02/27/24	4,500.00	0.00	4,500.00
204296	10-1110-315-000-000-4400		Chris Singleton Event-BG & CJH	02/27/24	9,000.00	0.00	9,000.00
204297	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	asurion 2 year warrenty	02/27/24	8.99	0.00	8.99
204297	10-1205-410-000-000-4620		60 comfy peapod	02/27/24	57.99	0.00	57.99
204298	10-2410-410-000-135	AMAZON CAPITAL SERVICES	360PCS PLASTIC FORKS	02/27/24	19.49	0.00	19.49
204298	10-2410-410-000-135		ADJUSTABLE COUNTER HEIGHT CHAIR	02/27/24	89.99	0.00	89.99
204298	10-2410-410-000-135		9" PAPER PLATES	02/27/24	34.64	0.00	34.64
204298	10-2900-490-000-135		CHOCOLATE GOLD COINS	02/27/24	28.60	0.00	28.60
204298	10-2900-490-000-135		GREEN RIBBON	02/27/24	7.99	0.00	7.99
204298	10-2900-490-000-135		SMALL CAULDRONS	02/27/24	10.89	0.00	10.89
204299	10-2660-543-000-000	NETRIX LLC	Lenovo 16" ThinkPad E16 Gen 1 Notebook	02/27/24	38,817.00	0.00	38,817.00
204300	10-2660-543-000-000	NETRIX LLC	Cisco NIM Module 1-Port 10GB SFP	02/27/24	7,996.00	0.00	7,996.00
204300	10-2660-543-000-000		1000BASE-SX SFP Transceiver Module	02/27/24	2,740.00	0.00	2,740.00
204300	10-2660-543-000-000		Cisco Network Device Slot Adapter for PN: C8200	02/27/24	4,728.00	0.00	4,728.00
204300	10-2660-543-000-000		Cisco Digital Network Architecture Advantage On-Pr	02/27/24	8,680.00	0.00	8,680.00
204300	10-2660-543-000-000		64-Channel DSP Module	02/27/24	12,608.00	0.00	12,608.00
204300	10-2660-543-000-000		Cisco 4th Gen Network Interface Module Voice/Fax	02/27/24	4,056.00	0.00	4,056.00
204300	10-2660-543-000-000		Cisco Network Device Slot Adapter for PN: C8200	02/27/24	6,640.00	0.00	6,640.00
204300	10-2660-543-000-000		Router - GigE - rack mountable	02/27/24	30,640.00	0.00	30,640.00
204300	10-2660-543-000-000		Cisco 4th Gen Multi-Flex Trunk Expansion Mod	02/27/24	6,296.00	0.00	6,296.00
204300	10-2660-543-000-000		3YR SNTC 24x7x4OS Cisco Catalyst C8300	02/27/24	27,616.00	0.00	27,616.00
204300	10-2660-543-000-000		Cisco Business Edition 6000 M6 Server	02/27/24	22,576.00	0.00	22,576.00
204300	10-2660-543-000-000		Cisco Smart Net Total Care Extended Service	02/27/24	4,186.00	0.00	4,186.00
204300	10-2660-543-000-000		Cisco VG400 Analog Gateway VoIP Phone Adapter	02/27/24	16,384.00	0.00	16,384.00
204300	10-2660-543-000-000		Cisco Smart Net Total Care Extended Service	02/27/24	7,250.00	0.00	7,250.00
204300	10-2660-543-000-000		Cisco Rack Mounting Kit 19"	02/27/24	258.00	0.00	258.00
204301	10-2660-543-000-000	NETRIX LLC	NU Emergency Responder Add-on	02/27/24	2,988.00	0.00	2,988.00
204301	10-2660-543-000-000		On-Premises Unity Connection Add-On	02/27/24	8,964.00	0.00	8,964.00
204301	10-2660-543-000-000		Monthly NU On-Premises Calling CLDS Professional	02/27/24	27,888.00	0.00	27,888.00
204301	10-2660-543-000-000		Expressway Deskphone Registration - Smart License	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		Flex Cisco Jabber	02/27/24	0.00	0.00	0.00

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204301	10-2660-543-000-000	NETRIX LLC	Cisco Unified Communications Manager Smart License	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		SRST Endpoints	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		Collaboration Flex Plan Basic Support	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		Unity Connection Smart License	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		Emergency Responder Smart License	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		On-Premises SW Bundle v15	02/27/24	0.00	0.00	0.00
204301	10-2660-543-000-000		Education Customer	02/27/24	0.00	0.00	0.00
204302	10-2660-543-000-000	UZBL LLC	MagFolio Case for 10th Gen iPad - Black	02/27/24	6,228.00	0.00	6,228.00
204303	10-1120-410-079-125	NATIONAL PEN COMPANY LLC	Shipping and Handling	02/28/24	36.95	0.00	36.95
204303	10-1120-410-079-125		Translucent Green Pens-Cary Jr. High Dragons	02/28/24	96.00	0.00	96.00
204303	10-1120-410-079-125		Setup Charge	02/28/24	44.00	0.00	44.00
204303	10-1120-410-079-125		Set up charge	02/28/24	19.95	0.00	19.95
204303	10-1120-410-079-125		Dark Green Pencils-Proud to be a Dragon	02/28/24	120.96	0.00	120.96
204304	10-2660-543-000-000	NETRIX LLC	Professional Services - SOW 192260	02/28/24	58,000.00	0.00	58,000.00
204305	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Surge Protector 8 outletys 4 usbs	02/28/24	31.98	0.00	31.98
204305	20-2540-410-000-000		No cell Phone Use In School Zone 18x12	02/28/24	175.92	0.00	175.92
204305	20-2540-410-000-000		NMC All Traffic Sign 24 x 18	02/28/24	30.05	0.00	30.05
204305	20-2540-410-000-000		No Drop Off Sign 12x18	02/28/24	53.98	0.00	53.98
204305	20-2540-410-000-000		Geetery 6 pcs Traffic cone top warning sign	02/28/24	26.79	0.00	26.79
204305	20-2540-410-000-000		Battife 36"Traffic Safety Cones | 6Pack PVC Cone	02/28/24	193.00	0.00	193.00
204306	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Fun Size Vertical White Shiplap Better Than Paper®	02/29/24	14.74	0.00	14.74
204306	10-1110-410-000-105		Really Good Stuff 24PK Zaner-Bloser Self-Adhesive	02/29/24	25.04	0.00	25.04
204306	10-1110-410-000-105		Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium,	02/29/24	6.98	0.00	6.98
204306	10-1110-410-000-105		2 Pack Extra Large Double Sided Tape Heavy Duty Re	02/29/24	12.99	0.00	12.99
204306	10-1110-410-000-105		QOUBAI 12Pcs Reading Comprehension Posters for Cl	02/29/24	10.99	0.00	10.99
204307	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Albert Einstein Finger Puppet and Refrigerator Ma	02/29/24	29.85	0.00	29.85
204307	10-1110-410-000-105		12 Pieces Disposable Fountain Pens, Quick-Drying I	02/29/24	8.99	0.00	8.99
204308	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-JEWEL-FOOD FOR MEETING	02/29/24	47.25	0.00	47.25
204308	10-2410-410-000-115		BLOCK-AMAZON-CREDIT	02/29/24	(14.99)	0.00	(14.99)
204308	10-1110-410-115-12		BLOCK-TPT-MUSIC CLASS	02/29/24	8.00	0.00	8.00
204308	10-1110-410-115-12		BLOCK-TPT-MUSIC CLASS	02/29/24	27.00	0.00	27.00
204308	10-1110-410-000-115		BLOCK-BOTANIC GARDEN-2ND FIELD TRIP	02/29/24	420.00	0.00	420.00
204308	10-1110-410-115-12		BLOCK-TPT-MUSIC CLASS	02/29/24	2.75	0.00	2.75
204308	10-2660-400-000-000		FITZSIMONS-AMAZON-RESTOCK POWER STRIPS	02/29/24	425.10	0.00	425.10
204308	10-2660-400-000-000		FITZSIMONS-AMAZON-RESTOCK LAPTOP BATTERIES	02/29/24	279.93	0.00	279.93

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
204308	10-2900-490-000-105	HARRIS BANK P-CARDS	GIPPPERT-WALMART-CANDY BARS	02/29/24	143.06	0.00	143.06
204308	10-2410-410-000-100		NASS-ACE-SLEDS	02/29/24	135.90	0.00	135.90
204308	10-2410-410-000-100		NASS-JEWEL-HOT COCOA MIX AND TOPPINGS	02/29/24	17.10	0.00	17.10
204308	10-1120-410-079-125		QUALLS-MEIJER-SPED SUPPLIES	02/29/24	132.25	0.00	132.25
204308	10-1120-410-079-125		QUALLS-WALMART-SPED SUPPLIES	02/29/24	99.30	0.00	99.30
204308	10-1120-410-079-125		QUALLS-DOLLAR TREE-SPED SUPPLIES	02/29/24	45.25	0.00	45.25
204308	10-2900-410-000-125		QUALLS-DOLLAR GENERAL-STUDENT LOUNGE	02/29/24	38.25	0.00	38.25
204308	10-1120-410-079-125		QUALLS-TPT-TESTING STUDENT ANALYSIS CIRRICULUM	02/29/24	73.50	0.00	73.50
204308	10-1120-410-079-125		QUALLS-TPT-PASSION PROJECT CIRRICULUM	02/29/24	16.05	0.00	16.05
204308	10-2900-410-000-125		QUALLS-DOLLAR TREE-STUDENT LOUNGE PBIS REWARDS	02/29/24	83.75	0.00	83.75
204308	10-2640-390-000-000-4932		RIVERA-IRC-JOB FAIR	02/29/24	300.00	0.00	300.00
204308	20-2533-319-000-000		SHEPHERD-WATCHFIRE-DISTRICT SIGN @ CJH	02/29/24	830.00	0.00	830.00
204308	10-2210-410-000-000		SHEPHERD-SAM`S-RESTORATIVE PRACTICES COHORT 2	02/29/24	51.50	0.00	51.50
204308	10-2210-410-000-000		SHEPHERD-SAM`S-RESTORATIVE PRACTICES COHORT 2	02/29/24	42.19	0.00	42.19
204308	40-2550-640-000-000		SHEPHERD-SEC OF STATE-BUS PERMIT RENEWALS	02/29/24	17.00	0.00	17.00
204308	10-2134-410-000-000		THOMAS-WALMART-NURSE SUPPLIES	02/29/24	15.89	0.00	15.89
204308	10-2320-332-000-000		WHITE-DANTANNAS-DINNER	02/29/24	109.30	0.00	109.30
204308	10-2320-332-000-000		WHITE-ECHO LIMO-TRANSPORTATION	02/29/24	147.66	0.00	147.66
204308	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	02/29/24	64.52	0.00	64.52
204308	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	02/29/24	24.25	0.00	24.25
204308	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	02/29/24	21.09	0.00	21.09
204308	10-2310-640-000-000		WHITE-IASB-BOARD TRAINING	02/29/24	200.00	0.00	200.00
204308	10-2320-410-000-000		WHITE-FRANKLIN PLANNERS-CALENDARS	02/29/24	172.80	0.00	172.80
204309	10-2222-410-000-135	DEMCO	CLIP ON BOOK SUPPORT YELLOW	02/29/24	9.50	0.00	7.79
204309	10-2222-410-000-135		CLIP ON BOOK SUPPORT RED	02/29/24	9.50	0.00	7.79
204309	10-2222-410-000-135		CLIP ON BOOK SUPPORT NAVY BLUE	02/29/24	9.50	0.00	7.79
204309	10-2222-410-000-135		CLIP ON BOOK SUUPORT GREEN	02/29/24	9.50	0.00	7.79
204309	10-2222-410-000-135		BOOKSHELF DIVIDERS NON FICTION	02/29/24	159.00	0.00	130.38
204309	10-2222-410-000-135		BEE A READER BAGS	02/29/24	128.97	0.00	119.94
204309	10-2222-410-000-135		PRO SHARPENER	02/29/24	73.99	0.00	60.67

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204309	10-2222-410-000-135	DEMCO	PRE INKED STOCK STAMP DISCARD	02/29/24	20.39	0.00	16.72
204309	10-2222-410-000-135		DIVIDER INSECTS AND SPIDERS	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER WEATHER	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER OCEAN ANIMALS	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER THINGS THAT GO	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER POETRY	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER GARDENING	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER REPTILES	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER SPACE	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		DIVIDER BIRDS	02/29/24	14.99	0.00	12.29
204309	10-2222-410-000-135		BOARD BOOK CLASSIFICATION LABELS	02/29/24	10.99	0.00	9.01
204309	10-2222-410-000-135		EARLY CHAPTER BOOK CLASSIFICATION LABELS	02/29/24	10.99	0.00	9.01
204309	10-2222-410-000-135		GENRE LABELS SPACE	02/29/24	10.99	0.00	9.01
204309	10-2222-410-000-135		GENRE LABELS BIOGRAPHIES	02/29/24	10.99	0.00	9.01
204309	10-2222-410-000-135		CLASSIFICATION LABELS GRAPHIC NOVELS	02/29/24	4.59	0.00	3.76
204309	10-2222-410-000-135		CLASSIFICATION LABELS PETS	02/29/24	16.79	0.00	13.77
204309	10-2222-410-000-135		CLASSIFICATION LABELS ANIMALS	02/29/24	32.09	0.00	26.31
204309	10-2222-410-000-135		CLASSIFICATION LABELS SPORTS	02/29/24	4.59	0.00	3.76
204309	10-2222-410-000-135		CLASSIFICATION LABELS SCHOOL STORIES	02/29/24	11.49	0.00	9.42
204309	10-2222-410-000-135		CLASSIFICATION LABELS SUPERHERO	02/29/24	11.49	0.00	9.42
204309	10-2222-410-000-135		CLASSIFICATION LABELS SUMMER	02/29/24	11.49	0.00	9.42
204309	10-2222-410-000-135		CLASSIFICATION LABELS ENVIRONMENT	02/29/24	32.09	0.00	26.31
204310	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	Wypall Kimberly Clark	02/29/24	191.00	0.00	191.00
204311	10-2222-410-000-135	AMAZON CAPITAL SERVICES	THE LITTLE MERMAID MAKE A SPLASH	02/29/24	13.83	0.00	13.83
204311	10-2222-410-000-135		THE LITTLE MERMAID GOLDEN BOOK	02/29/24	4.99	0.00	4.99
204311	10-2222-410-000-135		THE COOL BEAN	02/29/24	9.92	0.00	9.92
204311	10-2222-410-000-135		THAT IS NOT A GOOD IDEA	02/29/24	13.45	0.00	13.45
204311	10-2222-410-000-135		THAT PIGEON HAS TO GO TO SCHOOL	02/29/24	12.98	0.00	12.98
204311	10-2222-410-000-135		DUCKLING GETS A COOKIE	02/29/24	12.43	0.00	12.43
204311	10-2222-410-000-135		LEONARDO THE TERRIBLE MONSTER	02/29/24	11.59	0.00	11.59
204311	10-2222-410-000-135		TURKEY TROUBLE	02/29/24	17.58	0.00	17.58
204311	10-2222-410-000-135		TURKEY CLAUS	02/29/24	9.59	0.00	9.59
204311	10-2222-410-000-135		TURKEY TRICK OR TREAT	02/29/24	9.39	0.00	9.39
204311	10-2222-410-000-135		TURKEYS VALENTINE SURPISE	02/29/24	15.29	0.00	15.29
204311	10-2222-410-000-135		EDWINA THE DINO WHO DIDN`T KNOW SHE WAS EXTINCT	02/29/24	17.99	0.00	17.99
204311	10-2222-410-000-135		THERE`S A BEAR IN YOUR BOOK	02/29/24	15.89	0.00	15.89
204311	10-2222-410-000-135		THERE`S A UNICORN IN YOUR BOOK	02/29/24	14.93	0.00	14.93
204311	10-2222-410-000-135		THERE`S A WITCH IN YOUR BOOK	02/29/24	10.99	0.00	10.99

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204312	10-2900-500-000-000-3999	AMAZON CAPITAL SERVICES	OMYSA HANGING SHELVES SET OF 2	02/29/24	27.99	0.00	27.99
204312	10-2900-500-000-000-3999		BOHEMIAN TEXTURED WEAVE RUG	02/29/24	215.92	0.00	215.92
204312	10-2900-500-000-000-3999		PRESTIGE PAINT 1 GALLON SEMI GLOSS	02/29/24	109.98	0.00	109.98
204312	10-2900-500-000-000-3999		AIR PURIFIER	02/29/24	39.99	0.00	39.99
204312	10-2900-500-000-000-3999		SWIVEL CHAIRS NO WHEELS	02/29/24	1,119.86	0.00	1,119.86
204312	10-2900-500-000-000-3999		WALL CHARGER SURGER PROTECTOR	02/29/24	25.94	0.00	25.94
204312	10-2900-500-000-000-3999		ASTIDY ARTIFICIAL DRACAENA TREE	02/29/24	79.99	0.00	79.99
204312	10-2900-500-000-000-3999		ZEN WALL ART STONES PICTURE 36X48	02/29/24	119.95	0.00	119.95
204312	10-2900-500-000-000-3999		BEACH WALL ART BLUE SEA SUNSET PICTURE	02/29/24	84.99	0.00	84.99
204312	10-2900-500-000-000-3999		SUNNY ISLAND OLD FASHIONED HARD CANDY	02/29/24	18.99	0.00	18.99
204312	10-2900-500-000-000-3999		OLD FASHIONED HARD CANDY HOSTESS MIX	02/29/24	16.99	0.00	16.99
204312	10-2900-500-000-000-3999		HIPPO STATUE CANDY DISH	02/29/24	31.99	0.00	31.99
204312	10-2900-500-000-000-3999		HOMEMORY GREY GLASS FLAMELESS CANDLES	02/29/24	24.59	0.00	24.59
204312	10-2900-500-000-000-3999		WHITE ORCHIDS WITH BLACK VASE	02/29/24	24.49	0.00	24.49
204312	10-2900-500-000-000-3999		ARTHINK MOVING SAND ART PICTURE IN MOTION ROUND	02/29/24	11.97	0.00	11.97
204312	10-2900-500-000-000-3999		JAPANESE ZEN GARDEN FOR DESK	02/29/24	39.99	0.00	39.99
204312	10-2900-500-000-000-3999		HOMEDICS TABLETOP WATER FOUNTAIN	02/29/24	29.99	0.00	29.99
204312	10-2900-500-000-000-3999		LONG WALL SHELVES 39.4 INCH	02/29/24	47.99	0.00	47.99
204312	10-2900-500-000-000-3999		DINZI LONG WALL SHELVES 39.4 INCH	02/29/24	47.99	0.00	47.99
204312	10-2900-500-000-000-3999		FAKE HANGING PLANTS 4 PACK	02/29/24	20.99	0.00	20.99
204312	10-2900-500-000-000-3999		EXTENSION CORDS 10 FOOT WHITE	02/29/24	53.94	0.00	53.94
204312	10-2900-500-000-000-3999		ARC FLOOR LAMP WITH REMOTE CONTROL	02/29/24	68.99	0.00	68.99
204312	10-2900-500-000-000-3999		68" HIGH FARMHOUSE RUSTIC COUNTRY LAMP	02/29/24	99.99	0.00	99.99
204312	10-2900-500-000-000-3999		PEN ORGANIZER WITH 2 DRAWERS	02/29/24	9.69	0.00	9.69
204312	10-2900-500-000-000-3999		SOFA SIDE END TABLE WITH WHEELS	02/29/24	136.60	0.00	136.60
204312	10-2900-500-000-000-3999		HONEYWELL TURBOFORCE FAN	02/29/24	16.88	0.00	16.88
204312	10-2900-500-000-000-3999		MINI FRIDGE COOLER	02/29/24	158.00	0.00	158.00
204312	10-2900-500-000-000-3999		D-LINE 6FT FLOOR CORD COVERS	02/29/24	61.32	0.00	61.32
204312	10-2900-500-000-000-3999		ARCTIC CHILL EVAPORATIVE COOLER	02/29/24	39.99	0.00	39.99
204312	10-2900-500-000-000-3999		PROMOTION APPLIED	02/29/24	(4.80)	0.00	(4.80)
204312	10-2900-500-000-000-3999		BUY MORE SAVE MORE	02/29/24	(6.29)	0.00	(6.29)

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204313	10-2900-500-000-000-3999	K-LOG INC	THRIVE 29" HIGH TABLE FINISH GRAY EDGE BLACK	02/29/24	641.00	0.00	641.00
204313	10-2900-500-000-000-3999		ROUND TABLE FINISH GRAY NEBULA EDGE BLACK	02/29/24	1,740.00	0.00	1,740.00
204313	10-2900-500-000-000-3999		4 LEG CHAIR SHELL MOD NAVY FINISH COOL GRAY	02/29/24	1,600.00	0.00	1,600.00
204313	10-2900-500-000-000-3999		ESTIMATED SHIPPING	02/29/24	442.84	0.00	442.84
204314	10-2900-500-000-000-3999	AMAZON CAPITAL SERVICES	SMALL STORAGE CABINET	02/29/24	169.98	0.00	169.98
204314	10-2900-500-000-000-3999		SHIPPING	02/29/24	19.98	0.00	19.98
204315	10-2660-543-000-000	AMAZON CAPITAL SERVICES	Keyboards	02/29/24	873.32	0.00	873.32
204316	10-2110-400-000-000-4998-40990	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	Storywalk Wood-Post-Mount Aluminum Frame	02/29/24	3,794.40	0.00	0.00
204316	10-2110-400-000-000-4998-40990		Storywalk Backer Sheet	02/29/24	286.20	0.00	0.00
204316	10-2110-400-000-000-4998-40990		Packaging & Shipping	02/29/24	330.00	0.00	0.00
204317	10-1100-416-000-000-4998-409900	AMAZON CAPITAL SERVICES	Avery Self-Adhesive Removable Labels	02/29/24	69.20	0.00	69.20
204318	10-2210-300-000-000-4932	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC. INC.	ISTE Premium Membership	02/29/24	295.00	0.00	295.00
204319	10-2410-410-000-135	AMAZON CAPITAL SERVICES	50 CT CHIP BAGS	02/29/24	26.31	0.00	26.31
204319	10-2410-410-000-135		SHIPPING	02/29/24	6.99	0.00	6.99
204320	10-1110-410-000-105	SCHOOL SPECIALTY INCORPORATED	Tru-Ray Sulphite Construction Paper, 12 x 18 Inch	03/01/24	8.16	0.00	8.16
204320	10-1110-410-000-105		Tru-Ray Sulphite Construction Paper, 12 x 18 Inch	03/01/24	8.16	0.00	8.16
204320	10-1110-410-000-105		Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	03/01/24	4.23	0.00	4.23
204320	10-1110-410-000-105		Tru-Ray Sulphite Construction Paper, 12 x 18 Inch	03/01/24	4.23	0.00	4.23
204320	10-1110-410-000-105		Avery Marks-A-Lot Low Odor Non-Toxic Dry Erase Mar	03/01/24	28.90	0.00	28.90
204320	10-1110-410-000-105		3M 201+ General Use Masking Tape, 0.75 Inch x 60	03/01/24	8.02	0.00	8.02
204320	10-1110-410-000-105		Tru-Ray Sulphite Construction Paper, 12 x 18 Inch	03/01/24	4.66	0.00	4.66
204320	10-1110-410-000-105		Shipping	03/01/24	11.95	0.00	11.95
204321	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Teacher Created Resources Confetti Straight Rolled	03/01/24	8.99	0.00	8.99
204321	10-1110-410-000-105		27 Feet Magnetic Border, 19 Sheet Confetti Bulleti	03/01/24	35.97	0.00	35.97
204322	10-2210-300-000-000-4620	ILLINOIS PRINCIPALS ASSOCIATION	WHAT CONNECTED LEADERS DO DIFFERENTLY	03/01/24	299.00	0.00	0.00
204323	10-1110-410-000-105	SCHOOL SPECIALTY INCORPORATED	Geographics Watercolor Dots Letterhead, 8-1/2 x 1	03/01/24	11.96	0.00	11.96
204323	10-1110-410-000-105		uni Vision Stick Roller Ball Pens, 0.7 mm Fine Ti	03/01/24	26.12	0.00	26.12
204323	10-1110-410-000-105		uni 207 Retractable Gel Pen, 0.7 mm Medium Tip, Bl	03/01/24	3.92	0.00	3.92

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204323	10-1110-410-000-105	SCHOOL SPECIALTY INCORPORATED	School Smart Railroad Board Poster Paper, 22 x 28	03/01/24	14.59	0.00	14.59
204323	10-1110-410-000-105		Shipping	03/01/24	11.95	0.00	11.95
204324	10-1500-410-000-125-1790	PM MUSIC CENTER	Zildjian Finger Cymbals Thick	03/05/24	38.00	0.00	38.00
204324	10-1500-410-000-125-1790		Discount	03/05/24	(6.01)	0.00	(6.01)
204325	10-1120-410-079-125	AD PIZAZZ	Colored Felt Pennants w/1" Sewn Strip	03/05/24	547.50	0.00	0.00
204325	10-1120-410-079-125		Repeat Setup Charge	03/05/24	20.00	0.00	0.00
204325	10-1120-410-079-125		Shipping	03/05/24	36.00	0.00	0.00
204326	10-1120-410-013-125	AMAZON CAPITAL SERVICES	Honey Maid Graham Crackers Party Size	03/05/24	19.44	0.00	19.44
204326	10-1120-410-013-125		Shipping and Handling	03/05/24	6.99	0.00	6.99
204327	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Swingline Electric 3 Hole Puncher	03/05/24	164.21	0.00	164.21
204328	10-2660-543-000-000	NETRIX LLC	ThinkPad E14 Gen 5	03/05/24	8,590.00	0.00	8,590.00
204329	10-2900-410-000-135	FUN SCIENCE INC	SCIENCE ASSEMBLY	03/05/24	449.00	0.00	449.00
204330	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Collaboration and Co-Teaching for DL Learners	03/05/24	30.00	0.00	30.00
204330	10-1800-410-000-000-4909		AGO QnA ESL Card Game for Learning English	03/05/24	84.84	0.00	84.84
204330	10-1800-410-000-000-4909		I Survived the California Wildfires	03/05/24	22.15	0.00	22.15
204330	10-1800-410-000-000-4909		Biliterate Writing from the Start	03/05/24	39.95	0.00	39.95
204331	10-1110-410-000-105	REALLY GOOD STUFF	Chalkboard-Style Grades 3-5 Self-Adhesive Deluxe P	03/05/24	39.99	0.00	39.99
204331	10-1110-410-000-105		Shipping	03/05/24	5.00	0.00	6.95
204332	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Address Labels, JIQEZNL Premium 1" x 2-5/8" Mailin	03/05/24	5.92	0.00	5.92
204332	10-1110-410-000-105		Bostitch Office Personal Electric Pencil Sharpene	03/05/24	14.33	0.00	14.33
204332	10-1110-410-000-105		Shipping	03/05/24	6.99	0.00	6.58
204333	10-1120-410-079-125	AMAZON CAPITAL SERVICES	120 pcs wood craft stickes Jumbo	03/05/24	6.25	0.00	6.25
204333	10-1120-410-079-125		Arts and Crafts Supplies	03/05/24	18.88	0.00	18.88
204333	10-1120-410-079-125		Shipping and Handling	03/05/24	6.99	0.00	6.99
204334	40-2550-319-000-000	BOYER ROSENE MOVING & STORAGE INC	50% DEPOSIT OF ESTIMATE	03/05/24	6,354.00	0.00	6,354.00
204334	40-2550-319-000-000		REMAINING BALANCE	03/05/24	6,449.31	0.00	0.00
204335	10-1110-410-012-105	J.W. PEPPER	Partner Songs for the Developing Choir	03/05/24	64.99	0.00	64.99
204335	10-1110-410-012-105		Four Leaf Clover EPRINT	03/05/24	10.25	0.00	10.25
204335	10-1110-410-012-105		Four Leaf Clover Accompaniment	03/05/24	29.99	0.00	29.99
204336	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Workshop	03/05/24	299.00	0.00	299.00
204337	10-1110-410-012-105	REBCO APPAREL	YM Choir shirt	03/05/24	81.00	0.00	81.00
204337	10-1110-410-012-105		YS Choir shirt	03/05/24	27.00	0.00	27.00
204337	10-1110-410-012-105		YL Choir shirt	03/05/24	162.00	0.00	162.00
204337	10-1110-410-012-105		AS Choir shirt	03/05/24	54.00	0.00	54.00
204337	10-1110-410-012-105		AM Choir shirt	03/05/24	108.00	0.00	108.00
204337	10-1110-410-012-105		AL Choir shirt	03/05/24	27.00	0.00	27.00
204337	10-1110-410-012-105		2xl Choir shirt	03/05/24	16.50	0.00	16.50
204337	10-1110-410-012-105		3xl Choir shirt	03/05/24	17.50	0.00	17.50
204338	10-2222-410-000-115	DEMCO	Library Quiet End Range beige	03/05/24	1,347.00	0.00	1,347.00
204338	10-2222-410-000-115		discount	03/05/24	(94.29)	0.00	(94.29)
204338	10-2222-410-000-115		shipping/processing	03/05/24	205.00	0.00	205.00
204339	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Really Good Stuff 24PK Chalkboard Style Grade 3-5	03/05/24	38.86	0.00	38.86

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204340	10-2210-400-000-000-4998-40990	THE SENSORY PATH INC	Egyptian Valley of the Kings Push Wall	03/05/24	275.00	0.00	275.00
204340	10-2210-400-000-000-4998-40990		X Marks the Spot Infinity Loop	03/05/24	250.00	0.00	250.00
204340	10-2210-400-000-000-4998-40990		Bear Crawl Paw Prints	03/05/24	225.00	0.00	225.00
204340	10-2210-400-000-000-4998-40990		Big Top Exercise Tickets	03/05/24	275.00	0.00	275.00
204340	10-2210-400-000-000-4998-40990		Discount	03/05/24	(25.00)	0.00	(25.00)
204341	10-2110-400-000-000-4998-40990	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	Storywalk Backer Sheet	03/05/24	286.20	0.00	0.00
204341	10-2110-400-000-000-4998-40990		Packaging & Shipping	03/05/24	330.00	0.00	0.00
204341	10-2110-400-000-000-4998-40990		Storywalk Wood-Post-Mount Aluminum Frame	03/05/24	3,794.40	0.00	0.00
204342	10-1110-410-012-135	AMAZON CAPITAL SERVICES	EASIEST SONGBOOK FOR KALIMBA	03/05/24	11.72	0.00	11.72
204342	10-1110-410-012-135		ENERGIZER CR2032 BATTERIES	03/05/24	5.49	0.00	5.49
204342	10-1110-410-012-135		15 PACK MINI THUMB PIANO	03/05/24	46.79	0.00	46.79
204342	10-1110-410-012-135		25 NOTE XYLOPHONE PINK	03/05/24	32.00	0.00	32.00
204342	10-1110-410-012-135		25 NOTE XYLOPHONE BLUE	03/05/24	32.00	0.00	32.00
204342	10-1110-410-012-135		25 NOTE XYLOPHONE RED	03/05/24	32.00	0.00	32.00
204342	10-1110-410-012-135		25 NOTE XYLOPHONE YELLOW	03/05/24	31.00	0.00	31.00
204342	10-1110-410-012-135		MAKALA SOPRANO UKULELE	03/05/24	231.08	0.00	231.08
204342	10-1110-410-000-135		KAWAII PENS	03/05/24	15.99	0.00	15.99
204342	10-1110-410-000-135		WHITE DOILIES 5"	03/05/24	8.99	0.00	8.99
204342	10-1110-410-000-135		HEART SHAPED SILICONE	03/05/24	9.98	0.00	9.98
204342	10-1110-410-000-135		4X6 PHOTO FRAMES	03/05/24	33.76	0.00	33.76
204342	10-1110-410-000-135		LAMINATING SHEETS	03/05/24	9.99	0.00	9.99
204342	10-1110-410-000-135		CRAYOLA WASHABLE MARKERS	03/05/24	5.76	0.00	5.76
204343	10-2660-543-000-000	AMAZON CAPITAL SERVICES	SimpleHouseware Heavy Duty 3-Tier Cart	03/05/24	36.78	0.00	36.78
204344	10-2134-410-000-000	WILLIAM V. MACGILL & CO	4*7 THERMA-KOOL COVERS	03/05/24	142.50	0.00	142.50
204344	10-2134-410-000-000		VASELINE 3 1/4OZ TUBE	03/05/24	4.58	0.00	4.58
204344	10-2134-410-000-000		4*6 ZIPPER ECONOMY BAGS	03/05/24	89.70	0.00	89.70
204344	10-2134-410-000-000		SAVE A TOOTH PRESERVING SYSTEM	03/05/24	28.98	0.00	28.98
204344	10-2134-410-000-000		LATEX-FREE ECONOMY PROFESSIONAL SPHYG	03/05/24	26.99	0.00	26.99
204344	10-2134-410-000-000		TOOTH TREASURE CHEST 200/PACK	03/05/24	9.94	0.00	9.94
204345	10-2210-300-000-000-4932	VITALSMARTS LC	Online Course	03/05/24	1,895.00	0.00	1,895.00
204346	10-1110-410-000-100	CURRICULUM ASSOCIATES LLC	Quick Word Handbooks Everyday Writers	03/06/24	312.90	0.00	312.90
204346	10-1110-410-000-100		Student Book (Yellow Book)	03/06/24	0.00	0.00	0.00
204346	10-1110-410-000-100		Shipping	03/06/24	37.55	0.00	37.55
204346	10-1110-410-000-100		Quote: 360996.1	03/06/24	0.00	0.00	0.00
204347	10-1110-410-000-100	EPS OPERATIONS LLC	Words I Use When I Write Gr. 1-2 (Green Book)	03/06/24	230.30	0.00	230.30
204347	10-1110-410-000-100		Shipping	03/06/24	34.55	0.00	34.55
204347	10-1110-410-000-100		Quote: QU003812	03/06/24	0.00	0.00	0.00
204348	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Musical Sound Tubes Set of 8	03/06/24	169.95	0.00	169.95

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204348	10-1110-410-012-100	AMAZON CAPITAL SERVICES	Save 5% on music for kidsFORB0CM9KDL16	03/06/24	0.00	0.00	0.00
204348	10-1110-410-012-100		2 Piece 7" Wooden Tambourine	03/06/24	14.89	0.00	14.89
204348	10-1110-410-012-100		Flexzion Hamdheld Tambourine 6"	03/06/24	9.99	0.00	9.99
204349	10-2640-410-000-000	AMAZON CAPITAL SERVICES	Monitors	03/06/24	399.96	0.00	399.96
204350	10-2320-410-000-000	WAREHOUSE DIRECT	CONCORDE FOAM PLATE 6` 1000/CARTON	03/06/24	29.55	0.00	29.55
204350	10-2320-410-000-000		No Calorie Sweetener Packets, 700/ Box Splenda	03/06/24	31.83	0.00	31.83
204350	10-2320-410-000-000		Solid Color Tabs, 1/ 5- Cut, Assorted Colors, 2" W	03/06/24	11.64	0.00	11.64
204350	10-2320-410-000-000		100% Recycled Lunch Napkins, 1- Ply, 11.4 x 12.5,	03/06/24	45.60	0.00	45.60
204350	10-2320-410-000-000		S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Ste	03/06/24	13.04	0.00	13.04
204351	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Elmer`s glue 12 pack	03/06/24	10.62	0.00	10.62
204351	10-1120-410-079-125		Shipping and Handling	03/06/24	9.99	0.00	9.99
204352	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Desk top tape dispenser	03/06/24	5.98	0.00	5.98
204352	10-1120-410-079-125		Magic tape refill	03/06/24	15.99	0.00	15.99
204352	10-1120-410-079-125		Ruled Legal Pad	03/06/24	12.47	0.00	12.47
204352	10-1120-410-079-125		Economy Masking tape	03/06/24	13.16	0.00	13.16
204353	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	Cohort 1 Day 2-1/2 Day	03/06/24	1,500.00	0.00	1,500.00
204353	10-2120-300-000-000-4998-40990		Project Management Mtg. 1/2 Day	03/06/24	1,500.00	0.00	1,500.00
204354	10-1110-410-000-135	AMAZON CAPITAL SERVICES	LAMINATING SHEETS	03/06/24	19.99	0.00	19.99
204354	10-1110-410-000-135		CRAFT/HARDWARE CABINET	03/06/24	41.85	0.00	41.85
204354	10-1110-410-000-135		VOWEL WORD GAMES	03/06/24	9.99	0.00	9.99
204354	10-1110-410-000-135		24 EX LARGE POCKET STORAGE	03/06/24	9.95	0.00	9.95
204354	10-1110-410-000-135		CVCC/CCVC WORD GAMES	03/06/24	9.99	0.00	9.99
204354	10-1110-410-000-135		WOODEN STEP STOOLS	03/06/24	69.18	0.00	69.18
204354	10-1110-410-000-135		SCOTCH TAPE ROLLS AND DISPENSER	03/06/24	12.98	0.00	12.98
204354	10-1110-410-000-135		SHUTTLE ART DOT MARKERS	03/06/24	13.98	0.00	13.98
204354	10-1110-410-000-135		7" LARGE ROUND CRAFT INK PADS	03/06/24	19.99	0.00	19.99
204354	10-1110-410-000-135		AMAZON BASICS BALLPOINT PENS	03/06/24	5.31	0.00	5.31
204354	10-2900-410-000-135		OAK KNOLL WRISTBANDS	03/06/24	60.00	0.00	60.00
204354	10-1125-410-000-135-3705		OFFICE DESK CHAIR	03/06/24	98.99	0.00	98.99
204354	10-2900-410-000-135		24-25 PLANNER	03/06/24	23.98	0.00	23.98
204354	10-1110-410-012-135		UKULELE STRINGS KIT	03/06/24	9.99	0.00	9.99
204354	10-1125-410-000-135-3705		SILVER RIBBON	03/06/24	6.99	0.00	6.99
204354	10-1125-410-000-135-3705		KOOPY SCISSORS (20PK)	03/06/24	57.45	0.00	57.45
204354	10-1125-410-000-135-3705		DESK CALENDER	03/06/24	9.99	0.00	9.99
204354	10-1125-410-000-135-3705		HAPPY BIRTHDAY PENCILS	03/06/24	19.98	0.00	19.98
204354	10-1125-410-000-135-3705		SCENTED BOOKMARKS	03/06/24	25.98	0.00	25.98

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204354	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	BDAY CERTIFICATES	03/06/24	39.16	0.00	39.16
204354	10-1125-410-000-135-3705		CLASSROOM TIMER	03/06/24	76.00	0.00	76.00
204354	10-1125-410-000-135-3705		WIKI STICKS	03/06/24	7.99	0.00	7.99
204354	10-1125-410-000-135-3705		SHIPPING	03/06/24	8.99	0.00	8.99
204354	10-1125-410-000-135-3705		PLAYDOH 24PK	03/06/24	16.32	0.00	16.32
204354	10-1125-410-000-135-3705		GLUE STICK 30CT	03/06/24	16.54	0.00	16.54
204354	10-1125-410-000-135-3705		RIGHT/LEFT SCISSORS 12 PACK	03/06/24	9.68	0.00	9.68
204355	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Sugar Packets	03/06/24	33.82	0.00	33.82
204355	10-2320-410-000-000		Flexible Plastic Straws Individually wrapped	03/06/24	12.71	0.00	12.71
204355	10-2520-410-000-000		Language Translator Device Two-Way Instant Transla	03/06/24	137.98	0.00	137.98
204355	10-2320-410-000-000		3 Pieces Birthday Tablecloth Colorful Confetti Hap	03/06/24	9.99	0.00	9.99
204355	10-2320-410-000-000		100 Plastic Clear Tabs and Insert for File Folders	03/06/24	16.28	0.00	16.28
204355	10-2320-410-000-000		400 Clear Push Pins	03/06/24	7.80	0.00	7.89
204356	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Elmers Glue Sticks	03/06/24	16.54	0.00	16.54
204356	10-1800-410-000-000-4909		Paper Mate Erasable Pens	03/06/24	17.76	0.00	17.76
204356	10-1800-410-000-000-4909		Sheet Protectors	03/06/24	8.71	0.00	8.71
204356	10-1800-410-000-000-4909		Binder Clips	03/06/24	22.66	0.00	22.66
204356	10-1800-410-000-000-4909		Erasable Pens	03/06/24	14.96	0.00	14.96
204356	10-1800-410-000-000-4909		Packing Tape	03/06/24	14.98	0.00	14.98
204356	10-1800-410-000-000-4909		Erasable Pens	03/06/24	22.54	0.00	22.54
204356	10-1800-410-000-000-4909		Kleenex Tissues	03/06/24	17.19	0.00	17.19
204357	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Instructional Coaching PD	03/06/24	7,980.00	0.00	7,980.00
204358	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	CHEERIOS	03/07/24	6.69	0.00	6.69
204358	10-1125-410-000-135-3705		HONEY MAID GRAHAM CRACKERS	03/07/24	4.68	0.00	4.68
204358	10-1125-410-000-135-3705		CORRUGATED CARDBOARD ROLL	03/07/24	29.99	0.00	29.99
204358	10-1125-410-000-135-3705		2 OZ PORTION CUPS	03/07/24	8.99	0.00	8.99
204358	10-1125-410-000-135-3705		NAPKINS	03/07/24	26.80	0.00	26.80
204358	10-1125-410-000-135-3705		BOUNTY PAPER TOWELS	03/07/24	24.99	0.00	24.99
204358	10-1125-410-000-135-3705		CLOROX DISINFECTING WIPES	03/07/24	12.47	0.00	12.47
204358	10-1125-410-000-135-3705		SCRATCH AND SNIFF REWARD STICKERS	03/07/24	23.98	0.00	23.98
204358	10-1125-410-000-135-3705		SCRATCH AND SNIFF REWARD STICKERS	03/07/24	23.98	0.00	23.98
204358	10-1125-410-000-135-3705		REWARD STICKERS	03/07/24	8.72	0.00	8.72

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204358	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	3 ROLLS MOTIVATIONAL STICKERS	03/07/24	6.99	0.00	6.99
204358	10-1125-410-000-135-3705		3 ROLLS MOTIVATIONAL STICKERS	03/07/24	9.99	0.00	9.99
204358	10-1125-410-000-135-3705		SPANISH REWARD STICKERS	03/07/24	7.99	0.00	7.99
204358	10-1110-410-000-135		4LB LUNCH BAGS BROWN	03/07/24	9.99	0.00	9.99
204358	10-1110-410-000-135		MATTE ASST COLOR PENS	03/07/24	4.94	0.00	4.94
204358	10-1110-410-000-135		JUMBO TWISTABLE CRAYONS	03/07/24	24.88	0.00	24.88
204358	10-1110-410-000-135		OUTFOXED GAME	03/07/24	19.91	0.00	19.91
204358	10-1110-410-000-135		FROZEN MAGNETIC BLOCKS	03/07/24	49.99	0.00	49.99
204358	10-1125-410-000-135-3705		2 PACK GOLDFISH CRACKERS	03/07/24	10.19	0.00	10.19
204358	10-1110-410-000-135		LYSOL SPRAY 2PK	03/07/24	13.47	0.00	13.47
204358	10-1125-410-000-135-3705		STICKERS	03/07/24	6.99	0.00	6.99
204358	10-1110-410-000-135		DISCOUNT	03/07/24	(5.04)	0.00	(5.04)
204359	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	10 pc flat storage tray org	03/07/24	38.99	0.00	38.99
204359	10-1205-410-000-000-4620		30 PACK A4 SIZE CLASSROOM STORAGE BASKETS	03/07/24	49.99	0.00	49.99
204359	10-1205-410-000-000-4620		DEAYOU 24 PACK CLASSROOM STORAGE BASKETS	03/07/24	22.99	0.00	22.99
204359	10-1205-410-000-000-4620		CLEAR STORAGE BOX WITH LIDS	03/07/24	40.99	0.00	40.99
204360	10-1205-700-000-000-4620	SCHOOL OUTFITTERS	SHAPES SERIES STRAIGHT MOBILE SHELVING 6 OPENING	03/07/24	1,831.76	0.00	1,831.76
204360	10-1205-700-000-000-4620		SHIPPING	03/07/24	277.37	0.00	277.37
204361	10-2560-323-000-000	AMAZON CAPITAL SERVICES	T&S Brass B-2414 Double Pantry wall mount 8" cnt	03/08/24	160.55	0.00	157.87
204362	10-2110-400-000-000-4998-40990	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	Storywalk Wood-Poster-Mount	03/08/24	3,794.40	0.00	3,794.40
204362	10-2110-400-000-000-4998-40990		Storywalk Backer Sheet	03/08/24	286.20	0.00	286.20
204362	10-2110-400-000-000-4998-40990		Packaging and Standard Shipping	03/08/24	379.50	0.00	379.50
204363	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Crucial Conversations	03/08/24	451.29	0.00	451.29
204363	10-1110-410-000-000-4998-3		Expicit Instruction	03/08/24	125.85	0.00	125.85
204364	10-2210-300-000-000-4932	LAKE COUNTY ROE	Registration for Workshop	03/08/24	200.00	0.00	0.00
204365	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Emmie es invisible	03/08/24	12.95	0.00	12.95
204365	10-1800-410-000-000-4909		Los Futbolisimos 1:El misterio de los arbitros	03/08/24	25.43	0.00	25.43
204365	10-1800-410-000-000-4909		Superabuelo	03/08/24	18.95	0.00	18.95
204366	10-1800-410-000-000-4909	BOOKS DEL SUR	Middle School Book Club Set	03/08/24	777.91	0.00	777.91
204366	10-1800-410-000-000-4909		Shipping	03/08/24	100.00	0.00	100.00
204367	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Belonging Through a Culture of Dignity	03/08/24	76.76	0.00	76.76
204368	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	The Way Forward	03/08/24	78.70	0.00	78.70

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204369	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	03/12/24	166.05	0.00	166.05
204369	10-1110-410-000-105		GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1	03/12/24	79.40	0.00	79.40
204370	10-2900-490-000-105	ORGANICLIFE LLC SMART FOODSERVICE	100 Potatoes for Staff Luncheon	03/12/24	55.00	0.00	55.00
204371	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Sharpie S Gel pens 4 count	03/12/24	4.97	0.00	4.97
204371	10-1120-410-079-125		Kinetic desk ball	03/12/24	8.95	0.00	8.95
204371	10-1120-410-079-125		24 pc anxiety sensor stickers	03/12/24	5.98	0.00	5.98
204371	10-1120-410-079-125		Sharpie Gel pen 2 pk	03/12/24	2.87	0.00	2.87
204372	10-2900-410-000-105	AMAZON CAPITAL SERVICES	600 Packs Paper Wristbands for Events Neon Party W	03/13/24	9.99	0.00	9.99
204372	10-2900-410-000-105		Shipping	03/13/24	6.99	0.00	6.99
204373	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Confetti Accents	03/13/24	7.60	0.00	7.60
204373	10-1110-410-000-100		Confetti Incentive Chart (TCR7595)	03/13/24	3.99	0.00	3.99
204373	10-1110-410-000-100		TCR Confetti Straight Rolled Border Trim - 50 Ft.	03/13/24	8.99	0.00	8.99
204373	10-1110-410-000-100		TCR Confetti Colorful Circles Mini Accents	03/13/24	6.50	0.00	6.50
204373	10-1110-410-000-100		AFMAT Electric Pencil Sharpener	03/13/24	25.99	0.00	25.99
204373	10-1110-410-000-100		Shipping for Confetti Chart (TCR7595)	03/13/24	4.56	0.00	4.56
204374	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Permanent Markers, 84 Pack, Black, Fine Tip	03/13/24	19.97	0.00	19.97
204374	10-1110-410-002-100		Der Rose 6 Packs Fake Plants Small	03/13/24	27.98	0.00	27.98
204374	10-1110-410-002-100		Canvas Boards for Painting, 52 Pack, 8x10"	03/13/24	37.99	0.00	37.99
204374	10-1110-410-002-100		Clorox Pro Hand Wipes, 270 Ct.	03/13/24	22.30	0.00	22.30
204374	10-1110-410-002-100		Cyanotype Sensitizer Kit, 16-oz., 2 Part	03/13/24	9.99	0.00	9.99
204374	10-2410-410-000-100		Cyanotype Sensitizer Kit, 16-oz., 2 Part	03/13/24	19.98	0.00	19.98
204375	10-2900-490-000-100	AMAZON CAPITAL SERVICES	12 Pieces Black Cotton Canvas Bag	03/14/24	16.99	0.00	16.99
204375	10-2900-490-000-100		Lip Smacker Coca-Cola Lip Balm	03/14/24	74.70	0.00	74.70
204375	10-2900-490-000-100		Banana Boat Sport Sunscreen SPF 30, 1oz. 24 Pk	03/14/24	151.96	0.00	151.96
204375	10-2900-490-000-100		28 Pcs Special Pop the Top Flip-Flop Bottle Opener	03/14/24	59.97	0.00	59.97
204375	10-2900-490-000-100		Buirt`s Bees Lip Balm, 4 Pack	03/14/24	165.80	0.00	165.80
204375	10-2900-490-000-100		Chunful 12 Pcs Beach Makeup Bags	03/14/24	106.74	0.00	106.74
204376	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Buy More, Save 5%	03/14/24	(3.75)	0.00	(3.75)
204376	10-1110-410-000-000-4998-3		Promotion Applied	03/14/24	(4.80)	0.00	(4.80)
204376	10-1110-410-000-000-4998-3		3D Pen Filament	03/14/24	47.97	0.00	47.97
204376	10-1110-410-000-000-4998-3		9v Batteries	03/14/24	74.97	0.00	74.97
204376	10-1110-410-000-000-4998-3		Portable Chargers	03/14/24	215.55	0.00	215.55

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204376	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Sphero Robots	03/14/24	1,074.00	0.00	1,074.00
204376	10-1110-410-000-000-4998-3		Osmo`s	03/14/24	1,332.00	0.00	1,332.00
204376	10-1110-410-000-000-4998-3		Cricut Transfer Paper	03/14/24	61.50	0.00	61.50
204377	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Portable Chargers	03/14/24	215.55	0.00	215.55
204378	10-1110-410-000-000-4998-3	SPHERO INC.	Sphero BOLT Power Pack	03/14/24	2,999.00	0.00	2,999.00
204378	10-1110-410-000-000-4998-3		Shipping-One Week	03/14/24	109.00	0.00	109.00
204379	10-1110-410-000-000-4998-3	OZO EDU INC	Evo Entry Kit-Crystal White	03/14/24	1,575.00	0.00	1,417.50
204380	10-2520-310-000-000	INDUSTRIAL APPRAISAL COMPANY	60% APPRAISAL FEE DUE UPON COMPLETION OF WORK	03/14/24	5,712.00	0.00	5,712.00
204380	10-2520-310-000-000		FINAL PAYMENT OF WOK COMPLETED	03/14/24	3,808.00	0.00	3,808.00
204381	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Wonderfully Wild Stickers	03/14/24	7.98	0.00	0.00
204381	10-1110-410-000-115		teacher created resources paper lanters	03/14/24	10.99	0.00	0.00
204381	10-1110-410-000-115		deep rose scalloped border trim	03/14/24	5.98	0.00	0.00
204381	10-1110-410-000-115		stripes straight border trim	03/14/24	3.00	0.00	0.00
204381	10-1110-410-050-115		egg spoon game	03/14/24	15.67	0.00	0.00
204381	10-1110-410-000-115		1500 pc reward stickers	03/14/24	8.99	0.00	0.00
204381	10-1110-410-000-115		300 PC paper clips	03/14/24	6.99	0.00	0.00
204381	10-1110-410-000-115		30 pk reusable sleeves	03/14/24	18.98	0.00	0.00
204381	10-1110-410-000-115		150 count #2 pencils	03/14/24	13.96	0.00	0.00
204381	10-1110-410-000-115		motivational posters	03/14/24	12.69	0.00	0.00
204381	10-1110-410-000-115		magnetic clips	03/14/24	6.99	0.00	0.00
204381	10-1110-410-000-115		120 pk erasers	03/14/24	5.94	0.00	0.00
204381	10-1110-410-000-115		electric sharpener	03/14/24	10.98	0.00	0.00
204381	10-1110-410-000-115		paper trimmer	03/14/24	28.99	0.00	0.00
204381	10-1110-410-000-115		5 tier wall file organizer	03/14/24	19.59	0.00	0.00
204381	10-1110-410-000-115		Tap N Gue Cap 20 pk	03/14/24	32.37	0.00	0.00
204381	10-1110-410-000-115		X-Acto Crayon Pro Electric crayon sharpener	03/14/24	47.95	0.00	0.00
204381	10-1110-410-000-115		packing tape	03/14/24	3.59	0.00	0.00
204381	10-1110-410-000-115		mistakes that worked	03/14/24	9.89	0.00	0.00
204381	10-1110-410-000-115		what do you do with an idea	03/14/24	9.39	0.00	0.00
204381	10-1110-410-000-115		Whats the matter with the 3 little pigs	03/14/24	7.95	0.00	0.00
204381	10-1110-410-000-115		Cute tiger magnetic tiles 64pc	03/14/24	34.99	0.00	0.00
204381	10-1110-410-000-115		Scratch and Sniff Sticker 48 sheets	03/14/24	11.99	0.00	0.00
204381	10-1110-410-000-115		250 pcs lg paper clips	03/14/24	5.99	0.00	0.00
204381	10-1110-410-000-115		8 pads sticky notes 3x3	03/14/24	5.99	0.00	0.00
204381	10-1110-410-000-115		lined legal paper	03/14/24	22.95	0.00	0.00
204381	10-1110-410-000-115		BIC Brite liner grip pastel highlighters	03/14/24	7.98	0.00	0.00
204381	10-1110-410-000-115		Assorted colors ballpoint pens	03/14/24	9.99	0.00	0.00
204381	10-1110-410-000-115		colored index cards 200 count	03/14/24	6.99	0.00	0.00
204381	10-1110-410-000-115		latex gloves	03/14/24	14.44	0.00	0.00
204381	10-1110-412-115-02		2 in 1 glow in the dark paint	03/14/24	30.48	0.00	0.00
204381	10-1110-412-115-02		14 pk neon UV Acrylic paint pens	03/14/24	21.99	0.00	0.00
204381	10-1110-412-115-02		100ft black lights led	03/14/24	38.99	0.00	0.00

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204381	10-1110-412-115-02	AMAZON CAPITAL SERVICES	12 color glow face body paint	03/14/24	8.99	0.00	0.00
204381	10-1110-410-000-115		standard staples	03/14/24	2.14	0.00	0.00
204381	10-1110-410-000-115		cottion candy machine	03/14/24	39.99	0.00	0.00
204381	10-1110-410-000-115		clear laminating sheets	03/14/24	19.99	0.00	0.00
204381	10-1110-410-000-115		construction paper	03/14/24	4.15	0.00	0.00
204381	10-2410-410-000-115		Arcade Joystick	03/14/24	83.99	0.00	0.00
204381	10-2410-410-000-115		4 player fight stick	03/14/24	249.99	0.00	0.00
204381	10-2410-410-000-115		popcorn kernels 8 lbs	03/14/24	25.58	0.00	0.00
204381	10-2410-410-000-115		buttery flavor popcorn topping	03/14/24	29.94	0.00	0.00
204381	10-2410-410-000-115		oil sprayer	03/14/24	9.89	0.00	0.00
204381	10-2410-410-000-115		COFFE CARAFE	03/14/24	18.99	0.00	0.00
204382	10-2222-410-000-115	AMAZON CAPITAL SERVICES	White Cardstock	03/14/24	14.29	0.00	14.29
204382	10-2222-410-000-115		page protectors	03/14/24	16.14	0.00	16.14
204382	10-2222-410-000-115		crayons	03/14/24	71.52	0.00	71.52
204382	10-2222-410-000-115		stem	03/14/24	75.92	0.00	75.92
204382	10-2222-410-000-115		markers	03/14/24	34.58	0.00	34.58
204382	10-2222-410-000-115		sticker chart	03/14/24	8.99	0.00	8.99
204382	10-2222-410-000-115		packing tape	03/14/24	27.78	0.00	27.78
204382	10-2222-410-000-115		erasers	03/14/24	9.87	0.00	9.87
204382	10-2222-410-000-115		ty travels	03/14/24	3.98	0.00	3.98
204382	10-2222-410-000-115		the suitcase	03/14/24	12.69	0.00	12.69
204382	10-2222-410-000-115		i want to be a doctor	03/14/24	4.99	0.00	4.99
204382	10-2222-410-000-115		DOG VS CAT	03/14/24	13.39	0.00	13.39
204382	10-2222-410-000-115		HUG MACHINE	03/14/24	10.79	0.00	10.79
204382	10-2222-410-000-115		LOVE MONSTER BOOK	03/14/24	11.99	0.00	11.99
204382	10-1110-410-000-115		CLIPBOARDS	03/14/24	19.99	0.00	19.99
204382	10-1110-410-000-115		SCISSORS	03/14/24	28.99	0.00	28.99
204382	10-1110-410-000-115		headphones	03/14/24	15.89	0.00	15.89
204382	10-1110-410-000-115		earth stamp	03/14/24	6.90	0.00	6.90
204382	10-1110-410-000-115		22 ct scented markers	03/14/24	14.19	0.00	14.19
204382	10-1110-410-000-115		24 ct pens	03/14/24	17.10	0.00	17.10
204382	10-1110-410-000-115		sm dry erase board	03/14/24	24.99	0.00	24.99
204382	10-1110-410-000-115		3pk wite out	03/14/24	6.25	0.00	6.25
204382	10-1110-410-000-115		4960 stickers	03/14/24	10.99	0.00	10.99
204382	10-1110-410-000-115		120 pc erasers	03/14/24	5.94	0.00	5.94
204382	10-1110-410-000-115		900 sheet rosmonde loose leaf paper	03/14/24	21.98	0.00	21.98
204382	10-1110-410-000-115		12 rolls clear tape	03/14/24	9.78	0.00	9.78
204382	10-1110-410-000-115		15 COLORS MAGNETIC DRY ERASE MARKERS	03/14/24	23.98	0.00	23.98
204382	10-1110-410-000-115		12 CT FINE TIP DRY ERASE	03/14/24	9.68	0.00	9.68
204382	10-1110-410-000-115		post it easel pad	03/14/24	41.51	0.00	41.51
204382	10-1110-410-000-115		officemate color coated paper clips	03/14/24	6.89	0.00	6.89
204382	10-1110-410-000-115		mr sketch scented markers	03/14/24	8.69	0.00	8.69
204382	10-1110-410-000-115		composition notebooks	03/14/24	23.46	0.00	23.46
204382	10-1110-410-050-115		rhino skinned footballs	03/14/24	71.38	0.00	71.38
204382	10-1110-410-050-115		scooters	03/14/24	339.98	0.00	339.98
204382	10-1110-410-050-115		shuttles	03/14/24	35.58	0.00	35.58
204382	10-1110-410-050-115		burlap potato sacks	03/14/24	23.39	0.00	23.39
204382	10-1110-410-050-115		dry erase erasers	03/14/24	9.98	0.00	9.98
204382	10-1110-410-050-115		dry erase shag	03/14/24	5.49	0.00	5.49
204382	10-1110-410-000-115		dry erase cleaning spray	03/14/24	3.74	0.00	3.74
204382	10-1110-410-000-115		shuttle art dot markers	03/14/24	13.98	0.00	13.98
204382	10-1110-410-000-115		scotch perm dbl sided tape	03/14/24	6.69	0.00	6.69
204382	10-1110-410-000-115		stapler	03/14/24	7.94	0.00	7.94
204382	10-1110-410-000-115		round magnetic 300 pc	03/14/24	11.99	0.00	11.99
204382	10-1110-410-000-115		plastic mesh pouch	03/14/24	18.89	0.00	18.89
204383	10-1120-410-079-125	AMAZON CAPITAL SERVICES	12 Pc Calculators	03/14/24	43.98	0.00	43.98

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204383	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Save 6%	03/14/24	(2.64)	0.00	(2.64)
204384	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Onyx Roller Ball Pen Blue Dozen	03/14/24	8.90	0.00	8.90
204384	10-1120-410-079-125		Onyx Roller Ball Pen Black Dozen	03/14/24	8.90	0.00	8.90
204384	10-1120-410-079-125		Low odor dry erase markers	03/14/24	13.25	0.00	13.25
204384	10-1120-410-079-125		Heavy Duty ID card reel	03/14/24	6.63	0.00	6.63
204384	10-1120-410-079-125		Bright Print Paper	03/14/24	15.89	0.00	15.89
204384	10-1120-410-079-125		Assorted Heavy Duty magnets	03/14/24	21.68	0.00	21.68
204385	10-2900-500-000-000-3999	AMAZON CAPITAL SERVICES	Wooster Brush Company 3pk roller covers	03/15/24	13.49	0.00	13.49
204385	10-2900-500-000-000-3999		Purdy Paint Brushes	03/15/24	24.96	0.00	24.96
204385	10-2900-500-000-000-3999		Linzer RM4110 Tray Liners	03/15/24	9.99	0.00	9.99
204385	10-2900-500-000-000-3999		Wooster Brush BR549-11 Deluxe Plastic Tray	03/15/24	19.12	0.00	19.12
204385	10-2900-500-000-000-3999		Wooster Brush Roller Frame	03/15/24	23.85	0.00	23.85
204385	10-2900-500-000-000-3999		Frog Tape	03/15/24	8.98	0.00	8.98
204386	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Owl Stickers	03/18/24	152.83	0.00	152.83
204386	10-2120-400-000-000-4998-40990		Ryttir 15.7 Chubby Gray Big Owl	03/18/24	363.04	0.00	363.04
204386	10-2120-400-000-000-4998-40990		Strong Bulk Water Bottles	03/18/24	519.92	0.00	519.92
204387	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Fairy Dolls Pretend Playset	03/18/24	28.95	0.00	28.95
204387	10-2210-400-000-000-4998-40990		Playstix Construction Toy Building Blocks Set	03/18/24	55.94	0.00	55.94
204387	10-2210-400-000-000-4998-40990		Melissa & Doug My Own Wooden Mailbox Set	03/18/24	16.99	0.00	16.99
204387	10-2210-400-000-000-4998-40990		Mattel Disney & Pixar Toy Story Set	03/18/24	129.98	0.00	129.98
204387	10-2210-400-000-000-4998-40990		Montessori Toys	03/18/24	31.98	0.00	31.98
204387	10-2210-400-000-000-4998-40990		Contixo STEM Building Toys	03/18/24	25.00	0.00	25.00
204387	10-2210-400-000-000-4998-40990		KiNSMART Die Cast Postal Service Truck	03/18/24	8.76	0.00	8.76
204387	10-2210-400-000-000-4998-40990		MElissa & Doug On the Go Water Activity Pad	03/18/24	47.96	0.00	47.96
204387	10-2210-400-000-000-4998-40990		idoot Magnetic Tiles STEM Sensory Toys	03/18/24	25.59	0.00	25.59
204387	10-2210-400-000-000-4998-40990		XIAPIA Wooden Building Blocks	03/18/24	59.98	0.00	59.98
204387	10-2210-400-000-000-4998-40990		Melissa & Doug See & Spell Wooden Toy	03/18/24	17.74	0.00	17.74
204387	10-2210-400-000-000-4998-40990		Learning Resources Gears Set	03/18/24	23.99	0.00	23.99
204387	10-2210-400-000-000-4998-40990		Etna Friends of the Forest Treehouse Playset	03/18/24	19.99	0.00	19.99
204387	10-2210-400-000-000-4998-40990		10 ulti-Color Aqua Brushes	03/18/24	8.99	0.00	8.99
204387	10-2210-400-000-000-4998-40990		Magnet Toys	03/18/24	67.98	0.00	67.98
204387	10-2210-400-000-000-4998-40990		Melissa & Doug Slice & Bake Wooden Cookie Play Foo	03/18/24	17.79	0.00	17.79
204387	10-2210-400-000-000-4998-40990		Potato Head Yamma & Yampa Toy	03/18/24	50.97	0.00	50.97

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204387	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	JoyCat Wooden Magnetic Fishing Game	03/18/24	19.99	0.00	19.99
204387	10-2210-400-000-000-4998-40990		Melissa & Doug Coffee Set	03/18/24	18.99	0.00	18.99
204387	10-2210-400-000-000-4998-40990		Building Log Toys	03/18/24	38.98	0.00	38.98
204387	10-2210-400-000-000-4998-40990		Bestamtoy Wooden Sorting Stacking Rocks	03/18/24	86.97	0.00	86.97
204387	10-2210-400-000-000-4998-40990		Joyin Owl Garden Tea Party Set	03/18/24	15.99	0.00	15.99
204387	10-2210-400-000-000-4998-40990		Tigerdoe Mailman Costume	03/18/24	31.67	0.00	31.67
204387	10-2210-400-000-000-4998-40990		Wooden Train Set	03/18/24	43.98	0.00	43.98
204387	10-2210-400-000-000-4998-40990		Coodoo Upgraded Magnetic Blocks	03/18/24	16.99	0.00	16.99
204387	10-2210-400-000-000-4998-40990		Wolfs-Bluey Figures Toys Playset	03/18/24	28.89	0.00	28.89
204387	10-2210-400-000-000-4998-40990		Melissa & Doug Wooden Make-a-Cake Mixer Set	03/18/24	14.97	0.00	14.97
204387	10-2210-400-000-000-4998-40990		Funcorn Toys Ocean Sea Animal	03/18/24	9.95	0.00	9.95
204387	10-2210-400-000-000-4998-40990		Kakatimes STEM Building Blocks	03/18/24	18.98	0.00	18.98
204387	10-2210-400-000-000-4998-40990		CAT Construction Toys	03/18/24	19.43	0.00	19.43
204387	10-2210-400-000-000-4998-40990		WOod City Dominoes Set	03/18/24	17.99	0.00	17.99
204387	10-2210-400-000-000-4998-40990		Rainbow Toyfrog Star Flex STEM Building Toys	03/18/24	39.98	0.00	39.98
204387	10-2210-400-000-000-4998-40990		Tomyou Building Blocks	03/18/24	56.98	0.00	56.98
204387	10-2210-400-000-000-4998-40990		Magnetic Building Tiles	03/18/24	29.99	0.00	29.99
204387	10-2210-400-000-000-4998-40990		Fake Plastic Bugs	03/18/24	9.99	0.00	9.99
204387	10-2210-400-000-000-4998-40990		LMC Wooden Lacing Beads & Strings	03/18/24	55.42	0.00	55.42
204387	10-2210-400-000-000-4998-40990		Hasbro Gaming Jenga	03/18/24	16.99	0.00	16.99
204387	10-2210-400-000-000-4998-40990		Littlest Pet Shop Farm	03/18/24	19.99	0.00	19.99
204387	10-2210-400-000-000-4998-40990		Creativity for Kids Sensory Bin-Outer Space Toys	03/18/24	23.97	0.00	23.97
204387	10-2210-400-000-000-4998-40990		Bluey Bus + Mates	03/18/24	34.64	0.00	34.64
204388	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Lopenle Owl Pens	03/18/24	127.30	0.00	127.30
204388	10-2210-400-000-000-4998-40990		Yahenda Spiral Notebooks	03/18/24	119.99	0.00	119.99
204389	10-1110-412-115-02	BLICK ART MATERIALS	inovart Printfoam for Block Printing 100 count	03/18/24	65.70	0.00	67.01
204389	10-1110-412-115-02		Blick Essential Oil Pastel Set pack of 432	03/18/24	46.30	0.00	47.23
204389	10-1110-412-115-02		Plastic 10-Well Paint Tray with Cover	03/18/24	21.90	0.00	22.34
204389	10-1110-412-115-02		Sharpie Fine Point Permanent Markers 36 ct	03/18/24	40.06	0.00	40.86
204389	10-1110-412-115-02		Crayola Combo Claspack Lg Size Crayon and Washable	03/18/24	84.35	0.00	86.04
204389	10-1110-412-115-02		Fiskar All Purpose Left Handed Scissors	03/18/24	14.99	0.00	15.29
204389	10-1110-412-115-02		Blick Glue	03/18/24	15.78	0.00	12.56

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
204389	10-1110-412-115-02	BLICK ART MATERIALS	Gelli Arts Mini Printing Tools Set of 3`	03/18/24	36.00	0.00	36.72
204389	10-1110-412-115-02		Gelli Art Gel Printing Plates	03/18/24	121.27	0.00	123.69
204389	10-1110-412-115-02		Helix Angle and Circle Maker	03/18/24	22.36	0.00	22.81
204389	10-1110-412-115-02		X-Acto XLR Electric Pencil Sharpener	03/18/24	22.03	0.00	22.47
204389	10-1110-412-115-02		Prang Payon Watercolor Crayon Set of 8	03/18/24	51.70	0.00	52.73
204389	10-1110-412-115-02		Spectra Deluxe Bleeding Art Tissue 20 sheets	03/18/24	15.88	0.00	0.00
204389	10-1110-412-115-02		Pacon Construction Paper	03/18/24	38.92	0.00	39.70
204389	10-1110-412-115-02		Richeson BulkPrintmaking paper	03/18/24	29.16	0.00	29.74
204389	10-1110-412-115-02		Kids Colour Shaper Set Pkg of 5	03/18/24	49.40	0.00	50.39
204389	10-1110-412-115-02		Royal and Langnickel White Bristle Classroom Value	03/18/24	40.04	0.00	40.84
204389	10-1110-412-115-02		Kwik Cover Tablecloth	03/18/24	47.94	0.00	48.90
204389	10-1110-412-115-02		Wood and Acrylic Brush Holder	03/18/24	53.00	0.00	54.06
204389	10-1110-412-115-02		DecoArt Pouring Medium 64 oz	03/18/24	43.67	0.00	44.54
204389	10-1110-412-115-02		Blickrylic Student Acrylics Mars Black half	03/18/24	20.24	0.00	20.64
204389	10-1110-412-115-02		Blickrylic Student Acrylic Blockout	03/18/24	20.24	0.00	20.64
204389	10-1110-412-115-02		Blickrylic Student Acryli Bright Red	03/18/24	11.54	0.00	11.77
204389	10-1110-412-115-02		Blickrylic Student Acrylic Primary Blue	03/18/24	11.54	0.00	11.77
204389	10-1110-412-115-02		Blickrylic Student Acrylic Yellow	03/18/24	11.54	0.00	11.77
204389	10-1110-412-115-02		Blick Liquid Watercolor Orange	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		Blick Liquid Watercolor Green	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		Blick Liquid Watercolor Magenta	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		Blick Liquid Watercolor Yellow	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		Blick Liquid Watercolor Red	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		Blick Liquid Watercolor Blue	03/18/24	5.02	0.00	5.12
204389	10-1110-412-115-02		15% discount	03/18/24	(144.85)	0.00	(147.74)
204390	10-2120-400-000-000-4998-40990	ORIENTAL TRADING COMPANY	Mega Bulk Personalized Pencil Assortment	03/18/24	67.99	0.00	67.99
204390	10-2120-400-000-000-4998-40990		Shipping	03/18/24	12.99	0.00	12.99
204391	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	The Lemonade War	03/18/24	190.08	0.00	190.08
204392	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	03/18/24	198.00	0.00	198.00
204392	10-2660-323-000-000		iPad 7/9 Gen Screen Replacement	03/18/24	1,625.00	0.00	1,625.00
204392	10-2660-323-000-000		iPad 7/9 Gen LCD Replacement	03/18/24	700.00	0.00	700.00
204392	10-2660-323-000-000		iPad 7/9 Gen Battery Replacement	03/18/24	525.00	0.00	525.00
204392	10-2660-323-000-000		iPad 7/9 Gen Headphone Jack Replacement	03/18/24	280.00	0.00	280.00
204392	10-2660-323-000-000		Charger Port Extraction	03/18/24	70.00	0.00	70.00
204392	10-2660-323-000-000		Returning Units	03/18/24	0.00	0.00	0.00
204392	10-2660-323-000-000		Laptop LCD Replacement	03/18/24	180.00	0.00	180.00

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204392	10-2660-323-000-000	CARY GROVE COMPUTERS	Laptop Keyboard Replacement	03/18/24	175.00	0.00	175.00
204393	10-2660-543-000-000	NETRIX LLC	Lenovo 16" ThinkPad E16 Gen 1 Notebook	03/18/24	6,469.50	0.00	6,469.50
204394	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Play Doh	03/18/24	41.98	0.00	41.98
204394	10-1110-410-000-135-4300		Ozepao St Patricks Day Stickers	03/18/24	17.97	0.00	17.97
204394	10-1110-410-000-135-4300		Puppy Pals Stickers	03/18/24	17.97	0.00	17.97
204394	10-1110-410-000-135-4300		Stinky Stickers	03/18/24	29.94	0.00	29.94
204394	10-1110-410-000-135-4300		Quart Storage Bags	03/18/24	18.96	0.00	18.96
204394	10-1110-410-000-135-4300		Scratch N Sniff Stickers	03/18/24	36.36	0.00	36.36
204394	10-1110-410-000-135-4300		Dice	03/18/24	10.90	0.00	10.90
204394	10-1110-410-000-135-4300		Scatch N Sniff Stinky Stickers	03/18/24	29.31	0.00	29.31
204394	10-1110-410-000-135-4300		Washable Dot Markers	03/18/24	73.96	0.00	73.96
204394	10-1110-410-000-135-4300		Holiday Sticker Assortment	03/18/24	26.97	0.00	26.97
204394	10-1110-410-000-135-4300		All Year Cheer Stinky Stickers	03/18/24	39.24	0.00	39.24
204394	10-1110-410-000-135-4300		Ocean Stickers	03/18/24	17.97	0.00	17.97
204394	10-1110-410-000-135-4300		Crayola Crayon Classpack	03/18/24	225.48	0.00	225.48
204394	10-1110-410-000-135-4300		Scented Scratch N Sniff Stinky Stickers	03/18/24	35.28	0.00	35.28
204394	10-1110-410-000-135-4300		Sweet Scents Scratch N Sniff Stinky Stickers	03/18/24	32.19	0.00	32.19
204394	10-1110-410-000-135-4300		Seasons & Holidays Scratch N Sniff Stinky Stickers	03/18/24	36.69	0.00	36.69
204394	10-1110-410-000-135-4300		Fun Friends Stinky Stickers	03/18/24	31.68	0.00	31.68
204394	10-1110-410-000-135-4300		Dice Set	03/18/24	6.99	0.00	6.99
204394	10-1110-410-000-135-4300		Pep Talk Stinky Stickers Variety Pack	03/18/24	36.63	0.00	36.63
204394	10-1110-410-000-135-4300		Bunny & Flowers Sticker Set	03/18/24	17.97	0.00	17.97
204395	10-1110-410-000-135-4300	LAKESHORE LEARNING MATERIALS	Easy-Grip Triangular Pencils	03/18/24	48.93	0.00	48.93
204395	10-1110-410-000-135-4300		Small Self-Adhesive Nameplate Sleeves	03/18/24	24.99	0.00	24.99
204395	10-1110-410-000-135-4300		Pop & Add to 20 Game	03/18/24	32.99	0.00	32.99
204395	10-1110-410-000-135-4300		Zingo! Bingo Numbers & Counting Game	03/18/24	23.99	0.00	23.99
204395	10-1110-410-000-135-4300		Numbers Bingo	03/18/24	13.99	0.00	13.99
204395	10-1110-410-000-135-4300		Find the Number Activity Center	03/18/24	29.99	0.00	29.99
204396	10-1110-410-000-135	AMAZON CAPITAL SERVICES	STEM DRILL TOY	03/19/24	19.99	0.00	19.99
204396	10-1110-410-000-135		MR SKETCH 36CT	03/19/24	22.18	0.00	22.18
204396	10-1110-410-000-135		GLITTER FOAM STICKERS SPRING	03/19/24	5.99	0.00	5.99
204396	10-1110-410-000-135		SPRING STICKERS	03/19/24	6.99	0.00	6.99
204396	10-1110-410-000-135		AIR DRY CLAY 5LB	03/19/24	10.96	0.00	10.96

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204396	10-1110-410-000-135	AMAZON CAPITAL SERVICES	OETE THE CAT EASTER BASKET BANDIT	03/19/24	5.70	0.00	5.70
204396	10-1110-410-000-135		FURNITURE SLIDERS	03/19/24	26.94	0.00	26.94
204396	10-1110-410-000-135		POP UP STICKY NOTES	03/19/24	15.99	0.00	15.99
204396	10-1110-410-000-135		SELF ADHESIVE LAMINATION VINYL ROLL	03/19/24	25.62	0.00	25.62
204396	10-1110-410-000-135		PRINTABLE VINYL STICKER PAPER	03/19/24	19.56	0.00	19.56
204396	10-1110-410-000-135		SCOTCH GUARD	03/19/24	18.98	0.00	18.98
204396	10-1110-410-000-135		LARGE DESK MOUSE PAD	03/19/24	17.99	0.00	17.99
204396	10-1110-410-000-135		DESK CALCULATOR	03/19/24	14.59	0.00	14.59
204397	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Spartan Labels Dymo 30256, 2-5/16"x4", 10 Pack	03/19/24	33.56	0.00	33.56
204397	10-2410-410-000-100		Elkay 51300C WaterSentry Plus Filter Replacement	03/19/24	143.08	0.00	143.08
204397	10-2410-410-000-100		Always Radiant FlexFoam Teen Pads	03/19/24	14.88	0.00	14.88
204398	10-1110-412-115-02	AMAZON CAPITAL SERVICES	individual 2 in 1 glow in the dark paint	03/19/24	31.80	0.00	31.80
204398	10-1110-412-115-02		14 neon acrylic paint pens	03/19/24	21.99	0.00	21.99
204398	10-1110-412-115-02		12 color glow face body paint	03/19/24	8.99	0.00	8.99
204398	10-1110-412-115-02		tendist 100 ft black led lights	03/19/24	38.99	0.00	38.99
204399	10-1110-410-115-12	WEST MUSIC	Angle 101 Soprano Recorder 50 pk	03/19/24	161.25	0.00	161.25
204399	10-1110-410-115-12		Angle 101 Soprano Recorder 25 pk	03/19/24	82.25	0.00	82.25
204400	10-1110-410-000-115	AMAZON CAPITAL SERVICES	3 Otters Tabletop Soccer Game	03/19/24	13.98	0.00	13.98
204400	10-1110-410-000-115		Sensory Wall Sequin Flip Fabric	03/19/24	15.50	0.00	15.50
204400	10-1110-410-000-115		Afflatus Small Ear Plugs	03/19/24	8.99	0.00	8.99
204400	10-1110-410-000-115		laminating film	03/19/24	152.00	0.00	152.00
204400	10-1110-410-000-115		NAVADEAL ANT FARM	03/19/24	18.59	0.00	18.59
204400	10-1110-410-000-115		ZOMTOP Crocodile	03/19/24	9.89	0.00	9.89
204400	10-1110-410-000-115		AMSCOPE	03/19/24	37.98	0.00	37.98
204400	10-1110-410-000-115		MAQIHAN Balloons 100	03/19/24	6.99	0.00	6.99
204401	10-1110-410-115-12	AMAZON CAPITAL SERVICES	laminating sheets	03/19/24	19.99	0.00	19.99
204401	10-1110-410-115-12		laminator	03/19/24	56.00	0.00	56.00
204401	10-1110-410-115-12		Chromatic boomwhackers	03/19/24	99.36	0.00	99.36
204401	10-1110-410-115-12		Soprano Uke	03/19/24	74.99	0.00	74.99
204401	10-1110-410-115-12		Soprano Uke	03/19/24	177.00	0.00	177.00
204401	10-1110-410-115-12		magnetic dry erase music sheets	03/19/24	59.95	0.00	59.95
204401	10-1110-410-115-12		egg shakers and bells	03/19/24	17.85	0.00	17.85
204401	10-1110-410-115-12		dry erase markers	03/19/24	10.38	0.00	10.38
204401	10-1110-410-115-12		scarves	03/19/24	25.58	0.00	25.58
204401	10-1110-410-115-12		hand bells	03/19/24	38.85	0.00	38.85
204401	10-1110-410-115-12		flash cards	03/19/24	5.99	0.00	5.99
204401	10-1110-410-115-12		metronome	03/19/24	22.99	0.00	22.99
204401	10-1110-410-115-12		songbook	03/19/24	16.95	0.00	16.95
204401	10-1110-410-115-12		desk	03/19/24	215.99	0.00	215.99
204401	10-1110-410-115-12		piano label	03/19/24	25.98	0.00	25.98
204401	10-1110-410-115-12		dots	03/19/24	4.36	0.00	4.36
204401	10-1110-410-115-12		colored xylo	03/19/24	107.96	0.00	107.96
204401	10-1110-410-115-12		velcro dots	03/19/24	13.99	0.00	13.99
204401	10-1110-410-115-12		discount	03/19/24	(6.52)	0.00	(6.52)
204402	10-1110-410-000-115	AMAZON CAPITAL SERVICES	WILD STRIPES STRAIGHT TRIM	03/19/24	8.99	0.00	9.00
204402	10-1110-410-000-115		DEEP ROSE SCALLOPED BORDER TRIM	03/19/24	2.99	0.00	2.99

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204402	10-1110-410-000-115	AMAZON CAPITAL SERVICES	BIC BRITE LINER GRIP PASTEL HIGHLIGHTER SET	03/19/24	7.65	0.00	7.66
204402	10-1110-410-000-115		LINED LEGAL PADS 6 PK	03/19/24	22.85	0.00	22.85
204402	10-1110-410-000-115		8 PADS STICKY NOTES 3X3 SELF STICK	03/19/24	5.99	0.00	6.00
204402	10-1110-410-000-115		HANGING LATERNS	03/19/24	10.99	0.00	10.99
204402	10-1110-410-000-115		WONDERFULLY WILD STICKERS	03/19/24	3.99	0.00	4.00
204402	10-1110-410-000-115		4 PLAYER LED ARCADE	03/19/24	84.99	0.00	85.11
204402	10-1110-410-000-115		ARCADE FIGHT STICK	03/19/24	249.00	0.00	249.34
204402	10-1110-410-000-115		THERMAL COFFEE CARAFE	03/19/24	17.99	0.00	17.99
204402	10-1110-410-000-115		BUTTERY FLAVOR POPCORN FLAVOR	03/19/24	29.94	0.00	29.94
204402	10-1110-410-000-115		OIL SPRAYER	03/19/24	7.63	0.00	7.64
204402	10-1110-410-000-115		250 PC COLORED LARGE PAPER CLIPS	03/19/24	5.99	0.00	6.00
204402	10-1110-410-000-115		SCRATCH AND SNIFF STICKERS 48 SHEETS	03/19/24	11.99	0.00	11.99
204402	10-1110-410-000-115		CUTETIGER MANGETIC TILE 64 PC	03/19/24	34.99	0.00	35.04
204402	10-1110-410-000-115		WHATS THE MATTER WITH THE THREE PIGS	03/19/24	7.95	0.00	7.95
204402	10-1110-410-000-115		WHAT DO YOU DO WITH AN IDEA	03/19/24	9.39	0.00	9.40
204402	10-1110-410-000-115		MISTAKES THAT WORKED	03/19/24	9.89	0.00	9.90
204402	10-1110-410-000-115		SCOTCH BRAND HEAVY DUTY TAPE	03/19/24	3.48	0.00	3.48
204402	10-1110-410-000-115		A-Z ALPHABET POSTERS	03/19/24	12.69	0.00	12.71
204402	10-1110-410-000-115		OVERSIZED DRY ERASE POCKET 30 PK	03/19/24	18.98	0.00	18.98
204402	10-1110-410-000-115		300 PC PAPER CLIPS BINDEI CLIPS AND RUBBER BANDS	03/19/24	6.99	0.00	6.99
204402	10-1110-410-000-115		3 ROLLS MOTIVATIONAL STICKERS	03/19/24	8.99	0.00	9.00
204402	10-1110-410-000-115		XACTO CRAYON PRO ELECTRIC SHARPENER	03/19/24	43.57	0.00	43.63
204402	10-1110-410-000-115		TAP AND GLUE 20 PK	03/19/24	32.37	0.00	32.41
204402	10-1110-410-000-115		EASY PAG WALL FILE ORGANIZER	03/19/24	19.59	0.00	19.62
204402	10-1110-410-000-115		PAPER TRIMMER	03/19/24	28.99	0.00	29.03
204402	10-1110-410-000-115		MR PEN ERASERS FOR PENCILS 120 PACK	03/19/24	5.94	0.00	5.94
204402	10-1110-410-000-115		NINTH FIVE STRONG MAGNETIC CLIPS	03/19/24	6.99	0.00	7.00
204402	10-1110-410-000-115		PRANG CONSTRUCTION PAPER	03/19/24	4.15	0.00	4.16
204402	10-1110-410-000-115		CLEAR LAMINATING	03/19/24	19.99	0.00	17.60
204402	10-1110-410-000-115		COTTON CANDY MACHINE	03/19/24	39.99	0.00	40.05
204402	10-1110-410-000-115		STANDARD STAPLES	03/19/24	2.14	0.00	2.14
204402	10-1110-410-000-115		100FT BLACK LIGHTS LED	03/19/24	38.99	0.00	39.04
204402	10-1110-410-000-115		12 COLOR GLOW FACE BODY PAINT	03/19/24	8.99	0.00	9.00
204402	10-1110-410-000-115		14 PK NEON UV FLOURESCENT ACRYLIC PAINT PENS	03/19/24	21.99	0.00	22.02
204402	10-1110-410-000-115		INDIVIDUAL 2 IN 1 GLOW IN THE DARK PAINT	03/19/24	11.16	0.00	11.18
204402	10-1110-410-000-115		COLORED INDEX CARDS 3X5	03/19/24	6.99	0.00	7.00
204402	10-1110-410-000-115		ASSORTED COLOR BALLPOINT	03/19/24	9.99	0.00	9.99
204403	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MRS MEYERS CLEANER SPRAY	03/19/24	28.42	0.00	28.42

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204403	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	KLEENEX PACK OF 6	03/19/24	16.50	0.00	16.50
204403	10-1125-410-000-135-3705		GOO GONE SET OF 2	03/19/24	19.78	0.00	19.71
204403	10-1125-410-000-135-3705		4 SETS BABY DOLL OUTFITS	03/19/24	16.99	0.00	16.93
204403	10-1125-410-000-135-3705		MELISSA AND DOUG PLAY HOUSE	03/19/24	34.99	0.00	34.87
204403	10-1125-410-000-135-3705		9` PLATE 100PCS	03/19/24	23.28	0.00	23.20
204403	10-1125-410-000-135-3705		6` PLATE 100PCS	03/19/24	4.99	0.00	4.97
204403	10-1125-410-000-135-3705		32 PCS GIFT BAGS WITH TISSUE	03/19/24	21.59	0.00	21.52
204403	10-1125-410-000-135-3705		8X10 PHOTO FRAMES	03/19/24	119.16	0.00	118.75
204403	10-1125-410-000-135-3705		ACRYLIC PAINTS 12 COLORS	03/19/24	91.96	0.00	91.80
204403	10-1125-410-000-135-3705		40 ASST COLORS YARN	03/19/24	20.97	0.00	20.97
204403	10-1125-410-000-135-3705		BRIGHT RAINBOW BAKING CUPS	03/19/24	9.99	0.00	9.96
204403	10-1125-410-000-135-3705		3/8 PLKA DOT GROSGRAIN RIBBON	03/19/24	5.99	0.00	5.97
204403	10-1125-410-000-135-3705		3/8 GROSGRAIN RIBBON ASST	03/19/24	17.99	0.00	17.99
204403	10-1125-410-000-135-3705		LCD WRITING TABLETS	03/19/24	44.99	0.00	44.84
204403	10-1125-410-000-135-3705		SET OF 25 FLOOR CUSHIONS ASST	03/19/24	119.99	0.00	119.58
204403	10-1125-410-000-135-3705		COUNTING BEARS WITH SORTING CUPS	03/19/24	19.69	0.00	19.62
204403	10-1125-410-000-135-3705		MAGNETIC TILES	03/19/24	39.00	0.00	38.87
204403	10-1125-410-000-135-3705		SET OF 12 STORAGE BINS	03/19/24	21.99	0.00	21.91
204403	10-1125-410-000-135-3705		STOREX LARGE BOOK BINS	03/19/24	72.17	0.00	72.17
204403	10-1125-410-000-135-3705		DOLL CLOTHES 12" 6 SETS	03/19/24	16.99	0.00	16.93
204403	10-1125-410-000-135-3705		JEWEL TONE PLAY DOH 12 PACK	03/19/24	27.98	0.00	27.88
204403	10-1125-410-000-135-3705		LARGE SIZE STORAGE BEAN BAG	03/19/24	24.99	0.00	24.90
204403	10-1125-410-000-135-3705		SHARPIE CHISEL TIP 12CT	03/19/24	7.99	0.00	7.99
204403	10-1125-410-000-135-3705		5 CIRCLE PAPER PUNCH	03/19/24	27.99	0.00	27.89
204403	10-1125-410-000-135-3705		SHARPIE ULTRA FINE TIP 36CT	03/19/24	24.68	0.00	24.68
204403	10-1125-410-000-135-3705		COLOR SWELL 36 BOXES CRAYONS	03/19/24	34.99	0.00	34.87
204403	10-1125-410-000-135-3705		WIRELESS BLUETOOTH MOUSE-PURPLE	03/19/24	13.59	0.00	13.59
204403	10-1125-410-000-135-3705		SHARPIE FINE POINT 36CT	03/19/24	24.83	0.00	24.75
204403	10-1125-410-000-135-3705		139 PIECE SPANISH CLASSROOM SET	03/19/24	9.96	0.00	9.93
204403	10-1125-410-000-135-3705		CAP/GOWN	03/19/24	19.99	0.00	19.92
204403	10-1125-410-000-135-3705		WALL DECALS SPANISH/ENGLIS NUMBERS	03/19/24	12.99	0.00	12.99

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204403	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	MASONITE BOARD 3 SET	03/19/24	37.97	0.00	37.84
204403	10-1125-410-000-135-37 05		DECORATIVE BULLETIN BORDER SET	03/19/24	29.99	0.00	29.89
204403	10-1125-410-000-135-37 05		BULLETIN BORDER TRIM SCALLOPED	03/19/24	30.99	0.00	30.88
204403	10-1125-410-000-135-37 05		EASEL STAND CANVASES 20 PACK	03/19/24	47.69	0.00	47.53
204403	10-1125-410-000-135-37 05		24PCS ORNAMENT DISPLAY STANDS	03/19/24	77.97	0.00	77.88
204403	10-1125-410-000-135-37 05		1" TISSUE SQUARES	03/19/24	7.77	0.00	7.74
204403	10-1125-410-000-135-37 05		DOTS AND PLAID TISSUE PAPER	03/19/24	8.99	0.00	8.99
204403	10-1125-410-000-135-37 05		ASST COLORS TISSUE PAPER	03/19/24	8.98	0.00	8.98
204403	10-1125-410-000-135-37 05		VALENTINES TISSUE PAPER	03/19/24	11.99	0.00	11.95
204403	10-1125-410-000-135-37 05		104 PACK FOAM SHEETS	03/19/24	14.49	0.00	14.44
204403	10-1125-410-000-135-37 05		QTIPS	03/19/24	2.67	0.00	2.66
204403	10-1125-410-000-135-37 05		CANVASES	03/19/24	39.98	0.00	39.86
204403	10-1125-410-000-135-37 05		BUY MORE SAVE MORE	03/19/24	(5.45)	0.00	(2.08)
204404	10-1205-410-000-000	QUILL CORPORATION	ENVELOPES	03/19/24	66.36	0.00	66.36
204404	10-1205-410-000-000		SPRAY	03/19/24	1.00	0.00	1.00
204404	10-1205-410-000-000		BLUE FILE FOLDERS	03/19/24	33.99	0.00	33.99
204404	10-1205-410-000-000		TONER CARTIRIDGE	03/19/24	209.99	0.00	209.99
204405	10-1110-410-000-115	AMAZON CAPITAL SERVICES	WONDERFULLY WILD STRIPES STRAIGTH TRIM	03/19/24	8.99	0.00	0.00
204405	10-1110-410-000-115		DEEP ROSE SCALLOPED BORDER TRIM	03/19/24	2.99	0.00	0.00
204405	10-2410-410-000-115		shipping/processing	03/19/24	5.99	0.00	0.00
204405	10-1110-410-000-115		WONDERFULLY WILD HANGING LATERNS	03/19/24	10.99	0.00	0.00
204405	10-1110-410-000-115		WONDERFULLY WILD STICKERS	03/19/24	3.99	0.00	0.00
204405	10-1110-410-000-115		EG STARTS 4 PLAYER LED ARCADE KIT	03/19/24	84.99	0.00	0.00
204405	10-1110-410-000-115		NACON DAIJA ARCADE FIGHT STICK	03/19/24	249.00	0.00	0.00
204405	10-1110-410-000-115		THERMAL COFFEE CARAFE	03/19/24	17.99	0.00	0.00
204405	10-1110-410-000-115		BUTTERY FLAVOR POPCORN TOPPING	03/19/24	29.94	0.00	0.00
204405	10-1110-410-000-115		OIL SPRAYER	03/19/24	7.63	0.00	0.00
204405	10-1110-410-000-115		COLNK ASSORTED COLORS BALLPOINT PENS	03/19/24	9.99	0.00	0.00
204405	10-1110-410-000-115		BIC BRITE LINER GRIP PASTEL HIGHLIGHTERS	03/19/24	7.65	0.00	0.00
204405	10-1110-410-000-115		PAPERAGE LINED LEGAL PADS (RAINBOW)	03/19/24	22.85	0.00	0.00
204405	10-1110-410-000-115		8 PADS STICKY NOTES MULTI COLOR	03/19/24	6.99	0.00	0.00
204405	10-1110-410-000-115		250 PC COLOURED LARGE PAPER CLIPS	03/19/24	5.99	0.00	0.00
204405	10-1110-410-000-115		SCRATCH AND SNIFF STICKERS 48 SHEETS	03/19/24	11.99	0.00	0.00
204405	10-1110-410-000-115		CUTETIGER MANGETIC TILE 64 PCS MAGNET BUILDING TO	03/19/24	34.99	0.00	0.00

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204405	10-1110-410-000-115	AMAZON CAPITAL SERVICES	WHATS THE MATTER WITH THE THREE LITTLE PIGS	03/19/24	7.95	0.00	0.00
204405	10-1110-410-000-115		WHAT DO YOU DO WITH AN IDEA	03/19/24	9.39	0.00	0.00
204405	10-1110-410-000-115		MISTAKES THAT WORKED	03/19/24	9.89	0.00	0.00
204405	10-1110-410-000-115		SCOTCH BRAND HEAVY DUTY SHIPPING PACKING TAPE	03/19/24	3.48	0.00	0.00
204405	10-1110-410-000-115		POSTERS WITH FAMOUS PEOPLE AND QUOTES	03/19/24	12.69	0.00	0.00
204405	10-1110-410-000-115		OVERSIZED DRY ERASE POCKETS 30 PK REUSABLE SLEEVES	03/19/24	18.98	0.00	0.00
204405	10-1110-410-000-115		300 PCS PAPER CLIPS BINDER CLIPS AND RUBBER BANDS	03/19/24	6.99	0.00	0.00
204405	10-1110-410-000-115		3 ROLLS MOTIVATIONAL STICKERS FOR KIDS	03/19/24	8.99	0.00	0.00
204405	10-1110-410-000-115		X ACTO CRAYON SHARPENER	03/19/24	43.57	0.00	0.00
204405	10-1110-410-000-115		TAP AND GLUE 20 PK	03/19/24	32.37	0.00	0.00
204405	10-1110-410-000-115		WALL FILE ORGANIZER 5 TIER	03/19/24	19.59	0.00	0.00
204405	10-1110-410-000-115		PAPER TRIMMER	03/19/24	28.99	0.00	0.00
204405	10-1110-410-000-115		MR PEN ERASERS FOR PENCILS 120 PK	03/19/24	5.94	0.00	0.00
204405	10-1110-410-000-115		NINTH FIVE STRONG MAGNETIC CLIPS	03/19/24	6.99	0.00	0.00
204405	10-1110-410-000-115		PRANG CONSTRUCTION PAPER BLACK	03/19/24	4.15	0.00	0.00
204405	10-1110-410-000-115		CLEAR THERMAL LAMINATING PAPER	03/19/24	17.60	0.00	0.00
204405	10-1110-410-000-115		COTTON CANDY MACHINE	03/19/24	39.99	0.00	0.00
204405	10-1110-410-000-115		STAPLES	03/19/24	2.14	0.00	0.00
204405	10-1110-410-000-115		12 COLOR GLOW FACE BODY PAINT	03/19/24	8.99	0.00	0.00
204405	10-1110-410-000-115		100FT BLACK LIGHT LED TENDIST	03/19/24	38.99	0.00	0.00
204405	10-1110-410-000-115		14 PK NEON UV FLOURESCENT ACRYLIC PAINT	03/19/24	21.99	0.00	0.00
204405	10-1110-410-000-115		INDIVIDUAL 2 IN 1 GLOW IN THE DARK PAINT	03/19/24	11.16	0.00	0.00
204406	10-1110-410-000-115	AMAZON CAPITAL SERVICES	skillmatics cards game train of thought	03/20/24	16.96	0.00	16.96
204406	10-1110-410-000-115		key education 86 pc sentence building	03/20/24	14.38	0.00	14.38
204406	10-1110-410-000-115		learning advantage 6002	03/20/24	16.30	0.00	16.30
204406	10-1110-410-000-115		joynote classroom magnetic letters kit 234 pcs	03/20/24	23.88	0.00	23.88
204406	10-1110-410-000-115		thought spot mad skills thoughts&emotions	03/20/24	17.95	0.00	17.95
204406	10-1110-410-000-115		lachilly word lists flashcards ESL teaching	03/20/24	15.98	0.00	15.98
204406	10-1110-410-000-115		spritegru sentence flip charts, 80 dbl sided cards	03/20/24	7.99	0.00	7.99
204406	10-1110-410-000-115		staples 117713 interior file folders letter 100	03/20/24	11.66	0.00	11.66
204406	10-1110-410-000-115		expo 80678 low order dry erase markers	03/20/24	9.80	0.00	9.80
204406	10-1110-410-000-115		mr sketch 1905069 scented watercolor markers	03/20/24	17.62	0.00	17.62
204406	10-1110-410-000-115		tontomtp paper clips 200 ct	03/20/24	3.98	0.00	3.98

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204406	10-1110-410-000-115	AMAZON CAPITAL SERVICES	secura 60 minute visual timer rainbow	03/20/24	17.51	0.00	17.51
204406	10-1110-410-000-115		number slap jack a math card game	03/20/24	7.29	0.00	7.29
204406	10-1110-410-000-115		school zone numbers flash cards	03/20/24	3.49	0.00	3.49
204406	10-1110-410-000-115		vilopin wooden short vowel reading letters	03/20/24	17.99	0.00	17.99
204406	10-1110-410-000-115		junior learning jl649 blend objects multi	03/20/24	10.85	0.00	10.85
204406	10-1110-410-000-115		kasfalci vowel word games, phonics games	03/20/24	9.99	0.00	9.99
204406	10-1110-410-000-115		spark card sequence cards for storytelling	03/20/24	34.49	0.00	34.49
204406	10-1110-410-000-115		jolly phonics letter sound strips	03/20/24	17.00	0.00	17.00
204406	10-1110-410-000-115		tofun white magnetic marker holder	03/20/24	4.24	0.00	4.24
204406	10-1110-410-000-115		scribbledo 6 pk small board dry erase classroom	03/20/24	14.39	0.00	14.39
204406	10-1110-410-000-115		paper mate flair felt tip pens	03/20/24	9.97	0.00	9.97
204406	10-1110-410-000-115		wescott right and left handed scissors for kids	03/20/24	9.68	0.00	9.68
204406	10-1110-410-000-115		electric sharpener	03/20/24	14.33	0.00	14.33
204406	10-1110-410-000-115		celsius on the go powder stick	03/20/24	32.35	0.00	32.35
204406	10-1110-410-000-115		jolly rancher assorted fruit flavored hard candy	03/20/24	14.99	0.00	14.99
204406	10-1110-410-000-115		life savers wint o green breath mint bulk	03/20/24	53.97	0.00	53.97
204406	10-1110-410-000-115		dry erase place value whiteboard	03/20/24	9.99	0.00	9.99
204406	10-1110-410-000-115		aiweb student place value flip chart math manipul	03/20/24	9.99	0.00	9.99
204406	10-1110-410-000-115		10 pk magnetic sentence strips, 5 colors	03/20/24	9.99	0.00	9.99
204406	10-1110-410-000-115		expo dry erase markers whiteboard markers	03/20/24	29.99	0.00	29.99
204406	10-1110-410-000-115		12 pc guided reading highlight strips	03/20/24	8.79	0.00	8.79
204406	10-1110-410-000-115		2 pk clear packing tape	03/20/24	6.99	0.00	6.99
204406	10-1110-410-000-115		magnetic tape 2 rolls 32 ft	03/20/24	9.99	0.00	9.99
204406	10-1110-410-000-115		standard 2 hole paper punch	03/20/24	11.99	0.00	11.99
204406	10-1110-410-000-115		50 assorted color fastener file folders	03/20/24	25.49	0.00	25.49
204406	10-1110-410-000-115		joyin 24 pcs toy construction hard hats	03/20/24	18.79	0.00	18.79
204406	10-1110-410-000-115		post it super sticky easel pad 4 ct	03/20/24	84.74	0.00	84.74
204407	10-4100-300-000-000	NEURO EDUCATIONAL SPECIALISTS LLC	IEE EVALUATION- DEPOSIT	03/21/24	2,750.00	0.00	2,750.00
204407	10-4100-300-000-000		IEE EVALUATION-FINAL PAYMENT	03/21/24	2,750.00	0.00	0.00
204408	60-2530-530-000-000	NETRIX LLC	CISCO CATALYST ROUTER	03/21/24	11,888.00	0.00	11,888.00
204408	60-2530-530-000-000		CISCO CS SUCCESS TRACKS LEVEL 1 EXTENDED SERVICE	03/21/24	6,170.25	0.00	6,170.25
204408	60-2530-530-000-000		CISCO FOURTH GENERATION MULTI FLEX TRUNK VOICE	03/21/24	1,574.00	0.00	1,574.00
204408	60-2530-530-000-000		64 CHANNEL DSP MODULE	03/21/24	3,152.00	0.00	3,152.00
204408	60-2530-530-000-000		CISCO 4TH GENERATION NETWORK INTERFACE	03/21/24	1,014.00	0.00	1,014.00

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204408	60-2530-530-000-000	NETRIX LLC	CISCO NETWROK DEVICE SLOT ADAPTER	03/21/24	1,660.00	0.00	1,660.00
204408	60-2530-530-000-000		CISCO DIGITAL NETWORK ARCHITECTURE	03/21/24	2,170.00	0.00	2,170.00
204408	60-2530-530-000-000		SUCCESS TRACK L1 DNA ADVANTAGE	03/21/24	404.09	0.00	404.09
204408	60-2530-530-000-000		ESSENTIAL EDITION SWITCH SMART	03/21/24	6,000.86	0.00	6,000.86
204408	60-2530-530-000-000		CISCO CX SUCCESS TRACKS LEVEL 1	03/21/24	2,530.80	0.00	2,530.80
204408	60-2530-530-000-000		CX LEVEL 1 SW SUB	03/21/24	162.00	0.00	162.00
204408	60-2530-530-000-000		TERM LICENSE 48 PORTS	03/21/24	887.48	0.00	887.48
204408	60-2530-530-000-000		1000 BASE SX SFP TRANSCEIVER MODULE	03/21/24	548.00	0.00	548.00
204408	60-2530-530-000-000		CISCO MERAKI MR46	03/21/24	17,697.40	0.00	17,697.40
204408	60-2530-530-000-000		CISCO MERAKI ENTERPRISE	03/21/24	4,362.26	0.00	4,362.26
204408	60-2530-530-000-000		CATALYST 9200 24 PORT	03/21/24	2,856.67	0.00	2,856.67
204408	60-2530-530-000-000		NEW CONST. & FURNISH	03/21/24	1,205.55	0.00	1,205.55
204408	60-2530-530-000-000		CISCO CS LEVEL 1 1 SW SUB	03/21/24	88.56	0.00	88.56
204408	60-2530-530-000-000		CISCO DITIGAL NETWORK	03/21/24	483.47	0.00	483.47
204408	60-2530-530-000-000		CATYALST 9200 4 X 1G NETWORK MODULE	03/21/24	473.02	0.00	473.02
204408	60-2530-530-000-000		ACCELTEX SOLUTIONS	03/21/24	1,575.00	0.00	1,575.00
204408	60-2530-530-000-000		SHIPPING	03/21/24	179.00	0.00	179.00
204409	60-2530-530-000-000	NETRIX LLC	50% INVOICED UPON EXECUTION OF CONTRACT	03/21/24	10,340.00	10,340.00	0.00
204409	60-2530-530-000-000		50% INVOICED UPON COMPLETION OF PROJECT	03/21/24	10,340.00	10,340.00	0.00
204410	10-1205-700-000-000-4620	AED SUPERSTORE	PHILLIPS HEARTSTART FRX	03/21/24	1,944.00	0.00	0.00
204410	10-1205-700-000-000-4620		DO NOT NEED CABINET & SIGN	03/21/24	0.00	0.00	0.00
204410	10-1205-700-000-000-4620		COUPON CARING450	03/21/24	(450.00)	0.00	0.00
204411	10-1110-410-000-135	AMAZON CAPITAL SERVICES	VINYL GLOVES	03/21/24	62.00	0.00	62.00
204411	10-1110-410-000-135		POSTER BOARD 22X28	03/21/24	33.35	0.00	33.35
204412	10-1110-410-000-135-4300	VENTRIS LEARNING LLC	UFLI Foundations Teachers Manual	03/22/24	70.00	0.00	70.00
204412	10-1110-410-000-135-4300		Shipping	03/22/24	20.00	0.00	20.00
204413	10-1110-420-000-000-2021	MCGRAW HILL LLC	DOP Spanish Student Edition	03/22/24	5,152.50	0.00	5,152.50
204413	10-1110-420-000-000-2021		DOP Student 6 Yr. Subscription	03/22/24	48,505.08	0.00	48,505.08
204413	10-1110-420-000-000-2021		DOP Teacher 6 Yr. Subscription	03/22/24	0.00	0.00	0.00
204413	10-1110-420-000-000-2021		DWG Student 6 Yr. Subscription	03/22/24	24,226.86	0.00	24,226.86
204413	10-1110-420-000-000-2021		DWG Teacher 6 Yr. Subscription	03/22/24	0.00	0.00	0.00
204413	10-1110-420-000-000-2021		Professional Development Training	03/22/24	0.00	0.00	0.00
204413	10-1110-420-000-000-2021		Profesional Lesrning 1/2 Day Online Session	03/22/24	0.00	0.00	0.00
204413	10-1110-420-000-000-2021		Shipping	03/22/24	347.73	0.00	347.73
204414	10-2210-300-000-000-4932	PARKSIDE DEVELOPMENT PARTNERS LLC	The Educator Summit	03/22/24	65.00	0.00	65.00
204415	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SUB 1 YR	03/22/24	71.00	0.00	71.00

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204415	10-2150-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING SUB 1 YR	03/22/24	60.00	0.00	60.00
204415	10-2150-410-000-000-46 20		ABAS-3 SCHOOL PARENT FORM QTY25 PRINT	03/22/24	122.00	0.00	122.00
204416	10-1125-410-000-135-37 05	HIGHLIGHTS CONSUMER SERVICES INC	HIGH FIVE ESPANOL MAGAZINE (12 MONTH)	03/22/24	379.00	0.00	379.00
204417	10-1125-410-000-135-37 05	SCHOOL SPECIALTY INCORPORATED	CLASSROOM ACTIVITY TABLE 48WX30D	03/22/24	700.42	0.00	700.42
204417	10-1125-410-000-135-37 05		CLASSROOM ACTIVITY TABLE 60WX36D	03/22/24	778.42	0.00	778.42
204417	10-2540-540-000-135-37 05		WARDROBE CABINET	03/22/24	3,008.13	0.00	3,008.13
204417	10-2540-540-000-135-37 05		SHIPPING	03/22/24	897.39	0.00	897.39
204418	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	WORDS TO INSPIRE STICKERS	03/22/24	3.99	0.00	3.99
204418	10-1205-410-000-000-46 20		APPRECIATION STICKERS	03/22/24	9.99	0.00	9.99
204418	10-1205-410-000-000-46 20		SHIPPING	03/22/24	3.99	0.00	3.99
204418	10-1205-410-000-000-46 20		MASTER LOCK PADLOCK WITH KEY	03/22/24	61.71	0.00	61.71
204418	10-1205-410-000-000-46 20		YES FOR ALL HALF ROUND FOAM ROLLER	03/22/24	47.97	0.00	47.97
204418	10-1205-410-000-000-46 20		WEIGHTED ARM SLEEVE MED	03/22/24	49.00	0.00	49.00
204418	10-1205-410-000-000-46 20		WEIGHTED ARM SLEEVE SMALL	03/22/24	44.64	0.00	44.64
204418	10-1205-410-000-000-46 20		SCRUB DADDY 6 COUNT	03/22/24	33.98	0.00	33.98
204418	10-1205-410-000-000-46 20		DAWN POWERWASH DISH SPRAY DISH SOAP	03/22/24	4.89	0.00	4.89
204418	10-1205-410-000-000-46 20		CASCADE PLATINUM PLUS	03/22/24	31.06	0.00	31.06
204418	10-1205-410-000-000-46 20		EXPO LOW ODOR DRY ERASE MARKERS	03/22/24	7.99	0.00	7.99
204418	10-1205-410-000-000-46 20		SHARPIE FINE POINT MARKERS	03/22/24	13.50	0.00	13.50
204418	10-1205-410-000-000-46 20		BAIBU BAR STOOL CUSHIONS	03/22/24	16.99	0.00	16.99
204418	10-1205-410-000-000-46 20		WINSOME WOOD IVY MODEL NAME STOOL	03/22/24	42.01	0.00	42.01
204418	10-1205-410-000-000-46 20		DAPINERA 3 TIER ROLLING CART	03/22/24	34.99	0.00	34.99
204418	10-1205-410-000-000-46 20		36*24 DOUBLE SIDED MAGNETIC DRY ERASE BOARD	03/22/24	80.99	0.00	80.99
204418	10-1205-410-000-000-46 20		SHARPIE FLIP CHART MARKERS BULLET TIP	03/22/24	7.70	0.00	7.70
204418	10-1205-410-000-000-46 20		STICKY EASEL PADS	03/22/24	80.00	0.00	80.00
204418	10-1205-410-000-000-46 20		30 SECOND DANCE PARTY	03/22/24	16.99	0.00	16.99
204418	10-1205-410-000-000-46 20		LAMINATING POUCHES 200 COUNT	03/22/24	23.70	0.00	23.70
204418	10-1205-410-000-000-46 20		EXECUTIVE FUNCTIONING SKILLS PRINTABLE WORKBOOK	03/22/24	14.10	0.00	14.10
204418	10-1205-410-000-000-46 20		WOODEN PATTERN BLOCKS SET 130 PCS	03/22/24	15.98	0.00	15.98
204418	10-1205-410-000-000-46 20		155 PCS WOODENT PATTER BLOCKS SET	03/22/24	11.99	0.00	11.99

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204418	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	COFFEE SIP COVERS	03/22/24	49.99	0.00	49.99
204418	10-1205-410-000-000-4620		COFFEE SIP COVERS	03/22/24	49.99	0.00	49.99
204419	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	TRACE AND WRITE ALPHABET CENTER	03/22/24	32.99	0.00	32.99
204419	10-1125-410-000-135-3705		TRACE AND WRITE NUMBER CENTER	03/22/24	32.99	0.00	32.99
204419	10-1125-410-000-135-3705		SQUISH AND SQUEEZE SENSORY BEADS	03/22/24	19.99	0.00	19.99
204419	10-1125-410-000-135-3705		CLASSIC STACKING CHAIR	03/22/24	324.95	0.00	324.95
204419	10-1125-410-000-135-3705		PRETEND AND PLAY COMBC KITCHEN	03/22/24	1,079.00	0.00	1,079.00
204419	10-1125-410-000-135-3705		ALL OCCASION CLOTHES FOR DOLLS	03/22/24	39.99	0.00	39.99
204419	10-1125-410-000-135-3705		6X9 OUR WORLD CLASSROOM CARPET	03/22/24	329.00	0.00	329.00
204419	10-1125-410-000-135-3705		KITCHEN PLAYSET	03/22/24	79.99	0.00	79.99
204419	10-1125-410-000-135-3705		KID SAFE APPLIANCES SET	03/22/24	69.99	0.00	69.99
204419	10-1125-410-000-135-3705		PIZZA PARTY PLAYSET	03/22/24	21.99	0.00	21.99
204419	10-1125-410-000-135-3705		POTS AND PANS PLAYSET	03/22/24	39.99	0.00	39.99
204419	10-1125-410-000-135-3705		ALPHABET ACTIVITY CARPET	03/22/24	329.00	0.00	329.00
204419	10-1125-410-000-135-3705		CAREER HAT COLLECTION	03/22/24	109.00	0.00	109.00
204419	10-1125-410-000-135-3705		12 CUBBY STORAGE UNIT	03/22/24	429.00	0.00	429.00
204419	10-2540-540-000-135-3705		HEAVY DUTY HOLDS EVERYTHING STORAGE UNIT	03/22/24	649.00	0.00	649.00
204420	10-2540-400-000-135-3705	AMAZON CAPITAL SERVICES	5FT BARRICADE	03/22/24	399.99	0.00	399.99
204420	10-2300-410-000-135-3705		GORILLA MOUNTING PUTTY	03/22/24	10.68	0.00	10.68
204420	10-2300-410-000-135-3705		TAPE REFILLS 16PCS	03/22/24	8.95	0.00	8.95
204420	10-2300-410-000-135-3705		STANDARD STAPLES BULK	03/22/24	14.99	0.00	14.99
204420	10-2300-410-000-135-3705		JAMM DOOR STOPPER	03/22/24	9.50	0.00	9.50
204420	10-1125-410-000-135-3705		CONSTRUCTIVE PLAYTHINGS COMMUNITY HELPERS	03/22/24	19.74	0.00	19.74
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 LT BROWN	03/22/24	36.94	0.00	36.94
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 SKY BLUE	03/22/24	28.82	0.00	28.82
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 GRAY	03/22/24	32.91	0.00	32.91
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 DARK BROWN	03/22/24	31.45	0.00	31.45
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 HOLIDAY GREEN	03/22/24	42.19	0.00	42.19
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 ROYAL BLUE	03/22/24	45.86	0.00	45.86
204420	10-1125-410-000-135-3705		CONSTRUCTION PAPER 12X18 WHITE	03/22/24	34.60	0.00	34.60

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204420	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	CONSTRUCTION PAPER 12X18 FESTIVE RED	03/22/24	34.59	0.00	34.59
204420	10-1125-410-000-135-37 05		CONSTRUCTION PAPER 12X18 BLACK	03/22/24	34.45	0.00	34.45
204420	10-1125-410-000-135-37 05		CONSTRUCTION PAPER 9X12 ASST SKIN TONES	03/22/24	16.98	0.00	16.98
204420	10-1125-410-000-135-37 05		SAND/WATER TABLE	03/22/24	361.65	0.00	361.65
204420	10-1125-410-000-135-37 05		BATHBLOCKS FLOATING ADVENTURE HOUSE BATH	03/22/24	25.39	0.00	25.39
204420	10-1125-410-000-135-37 05		BATHBLOCKS FLOATING CONSTRUCTION SET	03/22/24	24.32	0.00	24.32
204420	10-1125-410-000-135-37 05		ICE CUBE TRAY 4PK	03/22/24	9.99	0.00	9.99
204420	10-1125-410-000-135-37 05		3D VIEWER TOY	03/22/24	39.18	0.00	39.18
204420	10-1125-410-000-135-37 05		MAGNETIC TILES 152PC	03/22/24	62.99	0.00	62.99
204420	10-1125-410-000-135-37 05		PLAYMAGS MAGNETIC FIGURES	03/22/24	49.98	0.00	49.98
204420	10-1125-410-000-135-37 05		MAGNATILES FARM ANIMALS	03/22/24	27.99	0.00	27.99
204420	10-1125-410-000-135-37 05		TAKE APART TOYS VEHICLES	03/22/24	29.99	0.00	29.99
204420	10-1125-410-000-135-37 05		DINOSAUR TAKE APART TOYS	03/22/24	19.98	0.00	19.98
204420	10-1125-410-000-135-37 05		2 PIECE CAR MAGNETIC SET	03/22/24	35.97	0.00	35.97
204420	10-1125-410-000-135-37 05		148PCS FLOWER GARDEN BUILDING	03/22/24	27.19	0.00	27.19
204420	10-2300-410-000-135-37 05		35 COLORS FELT TIP PENS	03/22/24	9.95	0.00	9.95
204420	10-2540-400-000-135-37 05		SHIPPING	03/22/24	6.99	0.00	6.99
204420	10-2540-400-000-135-37 05		DISCOUNT	03/22/24	(6.46)	0.00	(6.46)
204420	10-1125-410-000-135-37 05		BATHBLOCKS BALL RUN	03/22/24	18.73	0.00	18.73
204421	10-2120-300-000-000-49 98-40990	ALI HEARN COACHING + CONSULTING, LLC	Cohort 2 Day 3-Full Day	03/22/24	3,000.00	0.00	3,000.00
204421	10-2120-300-000-000-49 98-40990		Project Management Mtg. 1/2 Day	03/22/24	1,500.00	0.00	1,500.00
204422	10-1110-410-000-135	SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES 24-25 SY	03/22/24	2,368.07	0.00	0.00
204423	10-2140-410-000-000-46 20	PEARSON	BASC-3 TRS PRESCHOOL	03/22/24	55.20	0.00	0.00
204424	10-2222-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Ash climbs the ranks (POKEMON)	03/22/24	15.89	0.00	15.89
204424	10-2222-410-000-115		Ash`s taste of victory (POKEMON)	03/22/24	15.89	0.00	15.89
204424	10-2222-410-000-115		The Burning maze	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		Cats vs Dogs	03/22/24	14.66	0.00	14.66
204424	10-2222-410-000-115		The dark prophecy	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		Darkstalker	03/22/24	18.57	0.00	18.57
204424	10-2222-410-000-115		Day of the Dead hardcover	03/22/24	20.26	0.00	20.26
204424	10-2222-410-000-115		Dog vs Cat Hardcover	03/22/24	18.32	0.00	18.32
204424	10-2222-410-000-115		Eva va a acampada	03/22/24	15.00	0.00	15.00
204424	10-2222-410-000-115		Fly Guy presents : bats	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		Fly Guy Presents: Dogs	03/22/24	13.83	0.00	13.83
204424	10-2222-410-000-115		Fly Guy Presents: space	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		Fly Guy Presents: The White House	03/22/24	14.29	0.00	14.29

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204424	10-2222-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Fly Guys Presents: Wierd Animals	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		The Hidden oracle	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		Hombre Mosca presenta: murcielagos	03/22/24	13.83	0.00	13.83
204424	10-2222-410-000-115		I survived the great Alaska earthquake	03/22/24	15.89	0.00	15.89
204424	10-2222-410-000-115		The Last kid on Earth and the monster dimension	03/22/24	14.66	0.00	14.66
204424	10-2222-410-000-115		Owly 5, Tiny tales	03/22/24	21.25	0.00	21.25
204424	10-2222-410-000-115		Pluto not a planet	03/22/24	18.32	0.00	18.32
204424	10-2222-410-000-115		Pokemon Underwater mission	03/22/24	17.17	0.00	17.17
204424	10-2222-410-000-115		Quest for the spark Book one	03/22/24	25.65	0.00	25.65
204424	10-2222-410-000-115		Quest for the spark Book two	03/22/24	25.65	0.00	25.65
204424	10-2222-410-000-115		Quien es Kamala Harris?	03/22/24	14.66	0.00	14.66
204424	10-2222-410-000-115		Quien es Michael Jordan	03/22/24	15.50	0.00	15.50
204424	10-2222-410-000-115		Quien Fue Selena	03/22/24	15.50	0.00	15.50
204424	10-2222-410-000-115		The Shark attacks of 1916	03/22/24	15.00	0.00	15.00
204424	10-2222-410-000-115		The tower of Nero	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		The Tree and the River	03/22/24	18.32	0.00	18.32
204424	10-2222-410-000-115		Thy tyrants tomb	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		Ultimate bug rumble	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		Ultimate jungle rumble	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		Argentina Hardcover	03/22/24	21.01	0.00	21.01
204424	10-2222-410-000-115		Ultimate ocean rumble	03/22/24	14.29	0.00	14.29
204424	10-2222-410-000-115		Ultimate small shark rumble	03/22/24	15.22	0.00	15.22
204424	10-2222-410-000-115		Unicorn bowling: another Phoebe and her unicorn ad	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		The Unicorn whisperer: another Phoebe and her unic	03/22/24	18.01	0.00	18.01
204424	10-2222-410-000-115		Unicorns are the worst	03/22/24	22.91	0.00	22.91
204424	10-2222-410-000-115		Who is David Beckham	03/22/24	15.50	0.00	15.50
204424	10-2222-410-000-115		Who is Lebron James?	03/22/24	15.50	0.00	15.50
204424	10-2222-410-000-115		Who is Shaquille O`Neal	03/22/24	15.50	0.00	15.50
204424	10-2222-410-000-115		Who was Aretha Franklin	03/22/24	14.66	0.00	14.66
204425	10-1110-410-000-115	AMAZON CAPITAL SERVICES	24 pc mesh zipper pouch	03/22/24	9.98	0.00	9.98
204425	10-1110-410-000-115		Smead Project Organizer 24 pocket	03/22/24	19.38	0.00	19.38
204425	10-1110-410-000-115		36 bday crowns	03/22/24	9.99	0.00	9.99
204425	10-1110-410-000-115		Chalk Markers	03/22/24	9.53	0.00	9.53
204425	10-1110-410-000-115		erasable gel pens	03/22/24	9.98	0.00	9.98
204425	10-1110-410-000-115		letter siz lined refills	03/22/24	14.96	0.00	14.96
204425	10-1110-410-000-115		Sanford Mr SKetch Scented stix Watercolor Markers	03/22/24	8.98	0.00	8.98
204425	10-1110-410-000-115		Koogel 300 Sheets loose leaf paper	03/22/24	14.69	0.00	14.69
204425	10-1110-410-000-115		8 pads lined sticky notes with lines	03/22/24	7.89	0.00	7.89
204425	10-1110-410-000-115		Ticonderoga Wood Case pencils	03/22/24	5.99	0.00	5.99
204425	10-1110-410-000-115		AFMAT Electric Sharpener	03/22/24	25.99	0.00	25.99
204425	10-1110-410-000-115		BIC White Out	03/22/24	4.98	0.00	4.98
204425	10-1110-410-000-115		Correction Pens	03/22/24	7.99	0.00	7.99
204425	10-1110-410-000-115		Paper Mate Assort Colors	03/22/24	9.97	0.00	9.97
204425	10-1110-410-000-115		Paper Mate Black 6 ct	03/22/24	8.07	0.00	8.07
204425	10-1110-410-000-115		Mr. Sketch watercolr scented	03/22/24	11.35	0.00	11.35
204426	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	The curse of the bologna sandwich	03/22/24	18.01	0.00	18.01

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204426	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	The enchantress returns	03/22/24	17.08	0.00	17.08
204426	10-1110-410-000-115		I like huskies	03/22/24	20.04	0.00	20.04
204426	10-1110-410-000-115		Pig the elf	03/22/24	16.34	0.00	16.34
204426	10-1110-410-000-115		Secrets of the crown	03/22/24	16.34	0.00	16.34
204426	10-1110-410-000-115		Sisters	03/22/24	21.25	0.00	21.25
204426	10-1110-410-000-115		Cabin Fever	03/22/24	20.06	0.00	20.06
204427	10-1110-410-000-135	AMAZON CAPITAL SERVICES	CRAYOLA PIP SQUEAKS 65CT	03/25/24	12.97	0.00	12.97
204427	10-1110-410-000-135		1400PCS COLORED DOT STICKERS	03/25/24	5.99	0.00	5.99
204427	10-1110-410-000-135		WASHI TAPE ASST	03/25/24	9.88	0.00	9.88
204427	10-1110-410-000-135		NUMBER NAILS ACTIVITY SET	03/25/24	15.99	0.00	15.99
204427	10-1110-410-000-135		GOLF TEES PACK OF 100	03/25/24	7.19	0.00	7.19
204427	10-1110-410-000-135		2 PACK WOODEN HAMMER TOYS	03/25/24	8.59	0.00	8.59
204427	10-1110-410-000-135		RAINBOW SORTING SET	03/25/24	11.99	0.00	11.99
204428	10-2210-300-000-000-4620	SUMMIT PROFESSIONAL EDUCATION LLC	UNLIMITED 12 MONTH ACCESS TO ONLINE COURSES	04/01/24	1,399.95	0.00	1,399.95
204429	10-1110-420-000-000-2021	TEACHERS` CURRICULUM INSTITUTE	SSA! Me and My World SE Bundle-K	04/01/24	22,560.00	0.00	22,560.00
204429	10-1110-420-000-000-2021		SSA! My School and Family SE Bundle-1	04/01/24	25,192.00	0.00	25,192.00
204429	10-1110-420-000-000-2021		SSA! My Community SE Bundle-2	04/01/24	26,038.00	0.00	26,038.00
204429	10-1110-420-000-000-2021		SSA! Our Community and Beyond SE Bundle-3	04/01/24	30,240.00	0.00	30,240.00
204429	10-1110-420-000-000-2021		SSA! Regions of Our Country SE Bundle-4	04/01/24	30,345.00	0.00	30,345.00
204429	10-1110-420-000-000-2021		SSA! America`s Past SE Bundle-5	04/01/24	34,020.00	0.00	34,020.00
204429	10-1110-420-000-000-2021		SSA! Me and My World Lesson Guide-K	04/01/24	1,937.00	0.00	1,937.00
204429	10-1110-420-000-000-2021		SSA! My School and Family Lesson Guide-1	04/01/24	1,639.00	0.00	1,639.00
204429	10-1110-420-000-000-2021		SSA! My Community Lesson Guide-2	04/01/24	1,639.00	0.00	1,639.00
204429	10-1110-420-000-000-2021		SSA! Our Community and Beyond Lesson Guide-3	04/01/24	1,788.00	0.00	1,788.00
204429	10-1110-420-000-000-2021		SSA! Regions of Our Country Lesson Guide-4	04/01/24	1,788.00	0.00	1,788.00
204429	10-1110-420-000-000-2021		SSA! America`s Past Lesson Guide-5	04/01/24	1,937.00	0.00	1,937.00
204429	10-1110-420-000-000-2021		K-5 Social Studies Teacher Licenses (6 yrs)	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! Me and My World Activity Cards-K	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! My School and Family Activity Cards-1	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! My Community Activity Cards-2	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! Our Community and Beyond Activity Cards-3	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! Regions of OUr Country Activity Cards-4	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		SSA! America`s Past Activity Cards-5	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		TCI Virtual Product Orientation	04/01/24	0.00	0.00	0.00
204429	10-1110-420-000-000-2021		Shipping	04/01/24	8,956.15	0.00	8,956.15

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204430	10-3700-410-000-000-4400	APPLE INC	Apple TV 4K Wi-Fi + Ethernet w/128 GB Storage	04/01/24	149.00	0.00	149.00
204430	10-3700-410-000-000-4400		AppleCare + for Apple TV	04/01/24	29.00	0.00	29.00
204431	10-1500-410-000-125	ELITE ATHLETE SALES, LLC	Main net for 8020 Cage	04/02/24	740.20	0.00	740.20
204431	10-1500-410-000-125		Shipping	04/02/24	23.00	0.00	23.00
204432	10-1500-410-000-125	ELITE ATHLETE SALES, LLC	Fiberglass Measuring Tape 100`/30m open reel	04/02/24	89.95	0.00	89.95
204432	10-1500-410-000-125		Ultrak 310 Stopwatch Pack of 6; asst colors	04/02/24	48.50	0.00	48.50
204432	10-1500-410-000-125		Shipping	04/02/24	18.96	0.00	18.96
204433	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Collapsible Folding Wagon Green	04/02/24	81.98	0.00	81.98
204433	10-1500-410-000-125		1/4 inch track spikes 220 pcs	04/02/24	15.99	0.00	15.99
204434	10-1120-410-079-125	AMAZON CAPITAL SERVICES	30 Pack Dry Erase Lapboards	04/02/24	41.99	0.00	42.99
204434	10-1120-410-079-125		24 Pack of scissors	04/02/24	22.59	0.00	22.59
204434	10-1120-410-079-125		24 Pack Plasic Protractors	04/02/24	11.55	0.00	11.55
204434	10-1120-410-079-125		Perfect Stix Patty Paper 5x5 Pk of 1000	04/02/24	9.56	0.00	9.58
204434	10-1120-410-079-125		Crayola Dry Erase Markers 12 count	04/02/24	12.63	0.00	12.63
204435	10-1542-410-000-125	AMAZON CAPITAL SERVICES	6 Pack 48 in round black tablecloth	04/02/24	22.99	0.00	22.99
204435	10-1542-410-000-125		Stuffed Gander Goose	04/02/24	26.99	0.00	26.99
204435	10-1542-410-000-125		Petticoat puffy tutu	04/02/24	25.99	0.00	24.99
204435	10-1542-410-000-125		Chef Coat Large	04/02/24	22.73	0.00	22.73
204435	10-1542-410-000-125		Faux fur collar	04/02/24	79.96	0.00	79.96
204435	10-1542-410-000-125		Subminature Condenser Microphone	04/02/24	89.00	0.00	90.13
204436	10-2134-410-000-000	AMAZON CAPITAL SERVICES	BLEED STOP FIRST AI8D POWDER	04/02/24	14.99	0.00	14.99
204436	10-2134-410-000-000		OLAES MODULAR BANDAGE 4IN FLAT PACK	04/02/24	12.95	0.00	12.95
204436	10-2134-410-000-000		STOP THE BLEED CONTOL KIT	04/02/24	76.95	0.00	76.95
204436	10-2134-410-000-000		SHIPPING	04/02/24	6.99	0.00	6.99
204437	10-2540-540-000-135-3705	GOPHER	OUTDOOR STORAGE BOX WITH DOORS	04/02/24	2,757.00	0.00	2,757.00
204437	10-2540-540-000-135-3705		SHIPPING	04/02/24	523.83	0.00	523.83
204438	10-1110-410-000-135	SCHOLASTIC CLASSROOM MAGAZINES	LETS FIND OUT-MILLER	04/02/24	239.60	0.00	253.00
204438	10-1110-410-000-135		LETS FIND OUT-KIDDOO	04/02/24	239.60	0.00	63.25
204438	10-1110-410-000-135		LETS FIND OUT-TATMAN	04/02/24	239.60	0.00	253.00
204438	10-1110-410-000-135		MY BIG WORLD-SCHNEIDERMAN	04/02/24	230.00	0.00	253.00
204438	10-1110-410-000-135		MY BIG WORLD-SUJAK	04/02/24	57.50	0.00	63.25
204438	10-1110-410-000-135		SHIPPING	04/02/24	100.63	0.00	0.00
204439	10-1110-410-000-000-4998-3	ADELANTE EDUCATIONAL SPECIALISTS GROUP, INC.	Dual Language 8th Grade Curriculum Development	04/03/24	28,500.00	0.00	28,500.00
204440	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	3 Doodler Start 3D Printing Filament	04/03/24	118.56	0.00	118.56
204440	10-1110-410-000-000-4998-3		Smays USB C Cable Bulk Type C Charger Cord	04/03/24	21.85	0.00	21.85
204440	10-1110-410-000-000-4998-3		iPhone Charger 3 ft.	04/03/24	41.94	0.00	41.94

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204441	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Water Bottle Stickers	04/03/24	13.98	0.00	13.98
204441	10-2120-400-000-000-4998-40990		Capybara Water Bottle Stickers	04/03/24	13.98	0.00	13.98
204441	10-2120-400-000-000-4998-40990		Squishies	04/03/24	39.98	0.00	39.98
204441	10-2120-400-000-000-4998-40990		Bouncy Balls	04/03/24	37.96	0.00	37.96
204441	10-2120-400-000-000-4998-40990		Lego Mini Figures	04/03/24	17.99	0.00	17.99
204441	10-2120-400-000-000-4998-40990		Lego Mini Kits	04/03/24	89.97	0.00	89.97
204441	10-2120-400-000-000-4998-40990		Scented Slime	04/03/24	50.97	0.00	50.97
204441	10-2120-400-000-000-4998-40990		Inspirational Wristbands	04/03/24	41.97	0.00	41.97
204441	10-2120-400-000-000-4998-40990		Cartoon Pens	04/03/24	29.98	0.00	29.98
204441	10-2120-400-000-000-4998-40990		Mini Rubber Ducks	04/03/24	49.20	0.00	49.20
204441	10-2120-400-000-000-4998-40990		Mini Rubik`s Cubes	04/03/24	14.99	0.00	14.99
204441	10-2120-400-000-000-4998-40990		Mini Brain Teasers	04/03/24	39.98	0.00	39.98
204441	10-2120-400-000-000-4998-40990		Mini Notebooks	04/03/24	45.58	0.00	45.58
204441	10-2120-400-000-000-4998-40990		Buy more, save 7%	04/03/24	(3.57)	0.00	(3.57)
204441	10-2120-400-000-000-4998-40990		Buy more, save 17%	04/03/24	(2.38)	0.00	(2.38)
204441	10-2120-400-000-000-4998-40990		Buy more, save 6%	04/03/24	(4.80)	0.00	(4.80)
204441	10-2120-400-000-000-4998-40990		Buy more, save 8%	04/03/24	(5.76)	0.00	(5.76)
204442	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Smead 12 Pocket Poly Project Organizer	04/03/24	7.92	0.00	7.92
204442	10-2320-410-000-000		Dust-Off Disposable Compressed Gas Duster	04/03/24	13.78	0.00	13.78
204442	10-2320-410-000-000		2-in-1 USB Type C Wireless Presenter Remote	04/03/24	13.98	0.00	13.98
204442	10-2320-410-000-000		Paper Mate Felt Tip Marker Pens	04/03/24	19.97	0.00	19.97
204442	10-2120-400-000-000-4998-40990		Mini Rubik`s Cube	04/03/24	37.96	0.00	37.96
204443	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Pretend Play Doctors Office	04/03/24	97.99	0.00	97.99
204443	10-2210-400-000-000-4998-40990		Coo Scoops Ice Creamery Play Set	04/03/24	95.99	0.00	95.99
204443	10-2210-400-000-000-4998-40990		Clumsy Thief Junior Game	04/03/24	17.99	0.00	17.99
204443	10-2210-400-000-000-4998-40990		Learning Resources Pretend & Play Cash Register	04/03/24	34.52	0.00	34.52
204443	10-2210-400-000-000-4998-40990		Garden Sensory Bin	04/03/24	24.95	0.00	24.95
204443	10-2210-400-000-000-4998-40990		Construction Sensory Bin	04/03/24	14.97	0.00	14.97
204443	10-2210-400-000-000-4998-40990		Little People Farm Set	04/03/24	25.49	0.00	25.49
204443	10-2210-400-000-000-4998-40990		Wood Lacing Sneaker	04/03/24	53.64	0.00	53.64
204443	10-2210-400-000-000-4998-40990		Mystery Letter Sound Box	04/03/24	21.98	0.00	21.98

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204443	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Playdoh Tools	04/03/24	11.58	0.00	11.58
204443	10-2210-400-000-000-4998-40990		Melon Rind Jump 1 Game	04/03/24	16.99	0.00	16.99
204444	10-2210-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	Alphabet Learning Locks	04/03/24	29.99	0.00	29.99
204445	10-2660-543-000-000	AMAZON CAPITAL SERVICES	TCL 65" S4 4K LED Smart TV	04/03/24	379.99	0.00	379.99
204445	10-2660-543-000-000		Mounting Dream UL TV Mount	04/03/24	27.99	0.00	27.99
204446	10-2660-543-000-000	AMAZON CAPITAL SERVICES	TCL 65" Class S4 4K LED Smart TV	04/03/24	379.99	0.00	379.99
204446	10-2660-543-000-000		Mounting Dream UL TV Mount	04/03/24	32.69	0.00	32.69
204447	10-2660-543-000-000	AMAZON CAPITAL SERVICES	TCL 65" Class S4 4K LED Smart TV	04/03/24	379.99	0.00	379.99
204447	10-2660-543-000-000		Mounting Dream UL TV Mount	04/03/24	32.69	0.00	32.69
204448	10-2210-400-000-000-4998-40990	FUN AND FUNCTION	Stretch Denim Weighted Vest-Medium	04/04/24	236.97	0.00	236.97
204448	10-2210-400-000-000-4998-40990		Stretch Denim Weighted Vest-Large	04/04/24	78.99	0.00	78.99
204448	10-2210-400-000-000-4998-40990		Chew Pencil Sleeve	04/04/24	83.94	0.00	83.94
204448	10-2210-400-000-000-4998-40990		Turquoise Egg Pendant	04/04/24	83.94	0.00	83.94
204448	10-2210-400-000-000-4998-40990		Dog Tag Chewies	04/04/24	62.97	0.00	62.97
204448	10-2210-400-000-000-4998-40990		Dragon Egg Pendant	04/04/24	75.96	0.00	75.96
204448	10-2210-400-000-000-4998-40990		Bangles Chewy Bracelet	04/04/24	105.96	0.00	105.96
204449	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	FKYTION Liquid Motion Bubbler Timer	04/04/24	34.38	0.00	34.38
204449	10-2210-400-000-000-4998-40990		Calm Down Time/Memento Para Calmarse	04/04/24	19.98	0.00	19.98
204449	10-2210-400-000-000-4998-40990		Calm Down Time	04/04/24	19.48	0.00	19.48
204449	10-2210-400-000-000-4998-40990		Breathe Like a Bear	04/04/24	2.45	0.00	2.45
204449	10-2210-400-000-000-4998-40990		Crazy Aaron`s Thinking Putty	04/04/24	14.65	0.00	14.65
204449	10-2210-400-000-000-4998-40990		Crazy Aaron`s Super Magnetic Tidal Wave Thinking P	04/04/24	14.95	0.00	14.95
204449	10-2210-400-000-000-4998-40990		Art Creativity Flip Sequin Snake Toys	04/04/24	24.49	0.00	24.49
204449	10-2210-400-000-000-4998-40990		San Tungus 14x14 Royal Blue Mermaid Pillow	04/04/24	14.98	0.00	14.98
204449	10-2210-400-000-000-4998-40990		San Tungus 14x14 Red Mermaid Pillow	04/04/24	14.98	0.00	14.98
204449	10-2210-400-000-000-4998-40990		Fidget Slug Toy	04/04/24	13.98	0.00	13.98
204449	10-2210-400-000-000-4998-40990		Shipping	04/04/24	3.98	0.00	3.98
204449	10-2210-400-000-000-4998-40990		Buy More, Save 18%	04/04/24	(2.52)	0.00	(2.52)
204450	10-2320-410-000-000	AMAZON CAPITAL SERVICES	250 MANILA PANDAFLEX FILE FOLDERS	04/04/24	29.73	0.00	29.73
204450	10-2320-410-000-000		192 COUNT COFFEE CREAMER	04/04/24	30.99	0.00	30.99

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204450	10-2320-410-000-000	AMAZON CAPITAL SERVICES	84 COUNT McCAFE PREMIUM ROAST K-CUP PODS	04/04/24	41.97	0.00	41.97
204451	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	La oruga impaciente	04/04/24	30.28	0.00	30.28
204451	10-2110-400-000-000-4998-40990		Cuando brillan las estrellas: Una novela gráfica n	04/04/24	19.99	0.00	19.99
204451	10-2110-400-000-000-4998-40990		El niño nuevo	04/04/24	27.57	0.00	27.57
204451	10-2110-400-000-000-4998-40990		Valiente	04/04/24	24.48	0.00	24.48
204451	10-2110-400-000-000-4998-40990		Raritos	04/04/24	23.97	0.00	23.97
204451	10-2110-400-000-000-4998-40990		Dina está muy enfadada / Dina Is Very Angry	04/04/24	14.69	0.00	14.69
204451	10-2110-400-000-000-4998-40990		Click: Todo el mundo busca su lugar, y Olivia quie	04/04/24	17.99	0.00	17.99
204451	10-2110-400-000-000-4998-40990		Emmie es invisible / Invisible Emmie	04/04/24	26.29	0.00	26.29
204451	10-2110-400-000-000-4998-40990		La mariposa insegura	04/04/24	27.08	0.00	27.08
204451	10-2110-400-000-000-4998-40990		Rojo: Historia de una cera de colores	04/04/24	28.14	0.00	28.14
204451	10-2110-400-000-000-4998-40990		Aquí, en el mundo real / Here in the Real World	04/04/24	15.57	0.00	15.57
204451	10-2110-400-000-000-4998-40990		Nos tratamos bien: Un cuento sobre el respeto / We	04/04/24	21.54	0.00	21.54
204451	10-2110-400-000-000-4998-40990		El gran Protestón / The Big Complainer	04/04/24	17.85	0.00	17.85
204451	10-2110-400-000-000-4998-40990		La mala semilla / The Bad Seed	04/04/24	14.91	0.00	14.91
204451	10-2110-400-000-000-4998-40990		Un huevo muy bueno / The Good Egg	04/04/24	25.47	0.00	25.47
204451	10-2110-400-000-000-4998-40990		Cuanto más larga es la espera, más fuerte es el ab	04/04/24	25.00	0.00	25.00
204451	10-2110-400-000-000-4998-40990		El rugido	04/04/24	23.49	0.00	23.49
204451	10-2110-400-000-000-4998-40990		El koala que pudo	04/04/24	29.32	0.00	29.32
204451	10-2110-400-000-000-4998-40990		Hermanas	04/04/24	14.39	0.00	14.39
204451	10-2110-400-000-000-4998-40990		Agallas	04/04/24	8.99	0.00	8.99
204451	10-2110-400-000-000-4998-40990		Wonder: La lección de August / Wonder	04/04/24	11.49	0.00	11.49
204451	10-2110-400-000-000-4998-40990		Como pez en el árbol. Una novela sobre la dislexia	04/04/24	14.95	0.00	14.95
204451	10-2110-400-000-000-4998-40990		Gritar a la lluvia / Shouting at the Rain	04/04/24	12.91	0.00	12.91
204451	10-2110-400-000-000-4998-40990		Dina tiene mucho miedo / Dina Is Very Scared	04/04/24	14.99	0.00	14.99
204451	10-2110-400-000-000-4998-40990		Te echaré de menos	04/04/24	14.85	0.00	14.85
204451	10-2110-400-000-000-4998-40990		Ponte en mi lugar	04/04/24	15.95	0.00	15.95
204451	10-2110-400-000-000-4998-40990		El Monstruo de Colores	04/04/24	18.39	0.00	18.39
204451	10-2110-400-000-000-4998-40990		La joya interior	04/04/24	18.99	0.00	18.99
204451	10-2110-400-000-000-4998-40990		El Monstruo de Colores. Doctor de emociones	04/04/24	26.51	0.00	26.51
204451	10-2110-400-000-000-4998-40990		Emociones a todo color: Libro de cartón para bebés	04/04/24	12.99	0.00	12.99

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204451	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Gruñón / Grumpy Monkey	04/04/24	30.80	0.00	30.80
204451	10-2110-400-000-000-4998-40990		Un beso en mi mano	04/04/24	16.39	0.00	16.39
204451	10-2110-400-000-000-4998-40990		¡Solo pregunta!: Sé Diferente, Sé Valiente, Sé Tú	04/04/24	13.40	0.00	13.40
204451	10-2110-400-000-000-4998-40990		Shipping	04/04/24	15.78	0.00	15.78
204452	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Mi bibliotecaria es un camello-Ozimek	04/04/24	15.08	0.00	15.08
204452	10-2210-410-000-000		Bindings-CJH	04/04/24	32.97	0.00	32.97
204452	10-2210-410-000-000		Green Cardstock	04/04/24	45.00	0.00	45.00
204453	10-2900-490-000-135	ORGANICLIFE LLC SMART FOODSERVICE	POTATOES FOR STAFF LUNCH	04/04/24	27.50	0.00	27.50
204454	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Instructional Coaching:The First 90 Days	04/04/24	1,188.00	0.00	1,188.00
204455	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Limitless Confidence for teens	04/04/24	20.95	0.00	20.06
204455	10-1120-410-079-125		BFF of NRF	04/04/24	7.69	0.00	7.36
204455	10-1120-410-079-125		Tips for Middle School Parents	04/04/24	12.99	0.00	12.44
204455	10-1120-410-079-125		Social Media A Parent`s Guide	04/04/24	7.99	0.00	7.65
204455	10-1120-410-079-125		A Parent`s Guide to the Middle School Years	04/04/24	14.62	0.00	14.00
204455	10-1120-410-079-125		Middle School Matters	04/04/24	11.99	0.00	11.48
204455	10-1120-410-079-125		Middle School	04/04/24	9.99	0.00	9.57
204455	10-1120-410-079-125		Teens` Workbook to Self Regulate	04/04/24	15.91	0.00	15.24
204455	10-1120-410-079-125		Masterminds Wingmen	04/04/24	16.99	0.00	16.27
204455	10-1120-410-079-125		Fourteen Talks by Age Fourteen	04/04/24	11.99	0.00	11.48
204455	10-1120-410-079-125		Queen Bees Wannabes	04/04/24	10.99	0.00	10.52
204455	10-1120-410-002-125		Parent Guides to Social Media	04/04/24	17.55	0.00	16.82
204456	10-2320-332-000-000	HARRIS BANK P-CARDS	WHITE-AUNTIE ANNE`S-WATER	04/04/24	10.78	0.00	10.78
204456	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/04/24	3.18	0.00	3.18
204456	10-2320-332-000-000		WHITE-HARD ROCK HOTEL-AASA CONFERENCE	04/04/24	1,103.28	0.00	1,103.28
204456	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/04/24	21.22	0.00	21.22
204456	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/04/24	49.09	0.00	49.09
204456	10-2320-410-000-000		WHITE-FRANKLIN PLANNERS-CALENDARS	04/04/24	39.89	0.00	39.89
204456	40-2550-640-000-000		SHEPHERD-SEC OF STATE-BUS DRIVER RENEWAL	04/04/24	13.00	0.00	13.00
204456	10-1110-314-000-105		GIPPERT-ROE-CLASS/TRAINNG	04/04/24	30.00	0.00	30.00
204456	10-2320-332-000-000		WHITE-HARD ROCK HOTEL-MISC	04/04/24	14.22	0.00	14.22
204456	10-2900-490-000-135		BAKER-WALMART-STAFF SNACKS	04/04/24	194.58	0.00	194.58
204456	10-2900-410-000-135		BAKER-MAD SCIENCE-SCHOOL ASSEMBLY	04/04/24	100.00	0.00	100.00
204456	10-2900-490-000-135		BAKER-JEWEL-STAFF SNACKS	04/04/24	35.48	0.00	35.48
204456	10-2410-410-000-115		BLOCK-DOMINO`S-LUNCH	04/04/24	47.43	0.00	47.43

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204456	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-JEWEL-SNACKS FOR MEETING	04/04/24	57.82	0.00	57.82
204456	10-2640-390-000-000-4932		DEROO-SYMPLICITY CORP-ISU JOB FAIR	04/04/24	350.00	0.00	350.00
204456	10-2660-400-000-000		FITSIMONS-AMAZON-LAPTOP BATTERIES	04/04/24	253.40	0.00	253.40
204456	10-2660-400-000-000		FITZSIMONS-AMAZON-LAPTOP RAM	04/04/24	99.95	0.00	99.95
204456	10-2660-400-000-000		FITZSIMONS-AMAZON-PORT ADAPTERS & CHARGING CABLES	04/04/24	178.76	0.00	178.76
204456	10-2410-410-000-100		NASS-JEWEL-CORSAGE	04/04/24	20.32	0.00	20.32
204456	10-2410-410-000-125		QUALLS-IPA-ADMIN ACADEMY	04/04/24	199.00	0.00	199.00
204456	10-2210-410-000-000		RIVERIA-SAM`S-RESTORATIVE PRACTICES	04/04/24	39.56	0.00	39.56
204456	10-2520-410-000-000		SHEPHERD-QUICKEN-RENEWAL	04/04/24	141.11	0.00	141.11
204456	10-2640-390-000-000-4932		SHEPHERD-IASPA-VIRTUAL JOB FAIR	04/04/24	700.00	0.00	700.00
204456	10-2310-410-000-000		WHITE-PERWINKLE FLORIST-FUNERAL FLOWERS	04/04/24	76.08	0.00	76.08
204456	10-2320-332-000-000		WHITE-ECHO LIMO-TRANSPORTATION	04/04/24	135.66	0.00	135.66
204456	10-2320-332-000-000		WHITE-FARM2AIR MARKET-WATER	04/04/24	5.50	0.00	5.50
204456	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/04/24	64.74	0.00	64.74
204457	10-1120-410-079-125	4AP HOLDING INC	Colored Felt Pennant 5"x12"	04/04/24	375.00	0.00	375.00
204457	10-1120-410-079-125		Set up charge	04/04/24	55.00	0.00	55.00
204457	10-1120-410-079-125		UPS Ground	04/04/24	53.45	0.00	53.45
204457	10-1120-410-079-125		Coupon FS600	04/04/24	(40.00)	0.00	(40.00)
204457	10-1120-410-079-125		Sales Tax	04/04/24	30.10	0.00	30.10
204458	10-1500-640-000-125	AVERY ENTERPRISES INC.	2023-24 MS Scholastic Bowl games	04/04/24	245.00	0.00	245.00
204459	10-1110-410-000-115	AMAZON CAPITAL SERVICES	GBC Thermal laminating 25"x500"	04/08/24	68.02	0.00	68.02
204459	10-1110-410-000-115		CanaKit 3.5 Rasberry Pi4	04/08/24	9.99	0.00	9.99
204459	10-1110-410-000-115		Miuzei Case for Rasberry Pi4	04/08/24	8.88	0.00	8.88
204459	10-1110-410-000-115		Laminating film 12x300	04/08/24	208.08	0.00	208.08
204459	10-1110-410-000-115		JZTang 6 pc Craft Ink	04/08/24	7.99	0.00	7.99
204459	10-1110-410-000-115		Birdie Micro Cable	04/08/24	5.99	0.00	5.99
204459	10-1110-410-000-115		Sonicon Preload Card	04/08/24	29.99	0.00	29.99
204459	10-1110-410-000-115		Raspberry PI4 Model B 2019	04/08/24	61.74	0.00	61.74
204460	10-1110-410-000-105-4300	ZANER-BLOSER INC	Handwriting 2020 Grade 3-Small Classroom Pkg.	04/08/24	843.00	0.00	843.00
204460	10-1110-410-000-105-4300		Handwriting 2020 Grade 3 SE	04/08/24	0.00	0.00	0.00
204460	10-1110-410-000-105-4300		Shipping	04/08/24	400.43	0.00	400.43
204460	10-1110-410-000-105-4300		Handwriting 2020 Grade 2C-Large Classroom Pkg.	04/08/24	1,053.75	0.00	1,053.75
204460	10-1110-410-000-105-4300		Handwriting 2020 Grade 1-Large Classroom Pkg.	04/08/24	1,053.75	0.00	1,053.75
204460	10-1110-410-000-105-4300		Handwriting 2020 Grade 2M-Large Classroom Pkg.	04/08/24	1,053.75	0.00	1,053.75
204461	10-1110-410-000-115-4300	ZANER-BLOSER INC	Handwriting 2020 Grade 1-Small Classroom Pkg.	04/08/24	210.75	0.00	210.75
204461	10-1110-410-000-115-4300		Handwriting 2020 Grade 1-Large Classroom Pkg.	04/08/24	1,405.00	0.00	1,405.00
204461	10-1110-410-000-115-4300		Handwriting 2020 Grade 2M-Large Classroom Pkg.	04/08/24	1,756.25	0.00	1,756.25

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204461	10-1110-410-000-115-4300	ZANER-BLOSER INC	Handwriting 2020 Grade 2C-Large Classroom Pkg.	04/08/24	1,756.25	0.00	1,756.25
204461	10-1110-410-000-115-4300		Handwriting 2020 Grade 3-Small Classroom Pkg.	04/08/24	210.75	0.00	210.75
204461	10-1110-410-000-115-4300		Handwriting 2020 Grade 3-Large Classroom Pkg.	04/08/24	1,053.75	0.00	1,053.75
204461	10-1110-410-000-115-4300		Shipping	04/08/24	639.28	0.00	639.28
204462	10-1110-410-000-135-4300	ZANER-BLOSER INC	Handwriting 2020 Grade K-Large Classroom Pkg.	04/08/24	2,810.00	0.00	2,810.00
204462	10-1110-410-000-135-4300		Handwriting 2020 Grade K SE	04/08/24	0.00	0.00	0.00
204462	10-1110-410-000-135-4300		Shipping	04/08/24	281.00	0.00	281.00
204463	10-1800-410-000-000-4909	BARNES & NOBLE INC.	Lo que las fallas geologicas nos ensenan sobre la	04/08/24	9.25	0.00	9.25
204463	10-1800-410-000-000-4909		Los terremotos	04/08/24	9.59	0.00	9.59
204464	10-2150-410-000-000-4620	WESTERN PSYCHOLOGICAL SERVICE	ADOS-2 PROTOCOL BOOKLET MODULE 3 PACK OF 10	04/09/24	90.00	0.00	90.00
204464	10-2150-410-000-000-4620		SHIPPING	04/09/24	10.00	0.00	9.00
204465	10-1110-411-000-000	CORWIN	Books-Simply Small Groups	04/10/24	149.75	0.00	149.75
204465	10-1110-411-000-000		30% Discount	04/10/24	(44.92)	0.00	(44.92)
204466	10-1110-410-000-100	ZANER-BLOSER INC	Handwriting 2020 Grade 1 Student Ed-COMPLIMENTARY	04/10/24	0.00	0.00	0.00
204466	10-1110-410-000-100		Handwriting 2020 Grade 1 Small Classroom Pkg.	04/10/24	843.00	0.00	843.00
204466	10-1110-410-000-100		Shipping	04/10/24	84.30	0.00	84.30
204466	10-1110-410-000-100		Quote: 00056080	04/10/24	0.00	0.00	0.00
204467	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Puente a Terabitia/Bridge to Terabithia	04/10/24	84.75	0.00	84.75
204467	10-1800-410-000-000-4909		Freak the Mighty	04/10/24	29.95	0.00	29.95
204467	10-1800-410-000-000-4909		Hatchet	04/10/24	27.05	0.00	27.05
204467	10-1800-410-000-000-4909		Island of the Blue Dolphins	04/10/24	32.55	0.00	32.55
204467	10-1800-410-000-000-4909		Bridge to Terabithia	04/10/24	38.25	0.00	38.25
204467	10-1800-410-000-000-4909		Ruby Finley vs. the Interstellar Invasion	04/10/24	83.55	0.00	83.55
204467	10-1800-410-000-000-4909		Blue Stars:Mission One:The Vice Principal Problem	04/10/24	64.95	0.00	64.95
204467	10-1800-410-000-000-4909		Multibuy Discount	04/10/24	(16.23)	0.00	(16.23)
204468	10-2220-312-000-000-4620	LESSONPIX INC.	LESSON PIX GROUP USER LICENSE	04/10/24	324.00	0.00	0.00
204468	10-2220-312-000-000-4620		10% DISCOUNT	04/10/24	(32.40)	0.00	0.00
204469	10-2640-230-000-000-3999	AMAZON CAPITAL SERVICES	Educating Emergent Bilinguals	04/10/24	136.60	0.00	136.60
204469	10-2640-230-000-000-3999		shipping	04/10/24	11.59	0.00	11.59
204470	10-2210-230-000-000-4998-3	AMERICAN COLLEGE OF EDUCATION, INC	Diverse Learners Course	04/11/24	825.00	0.00	825.00
204471	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	TIMERS	04/11/24	29.85	0.00	29.85
204471	10-1205-410-000-000-4620		SHIPPING	04/11/24	6.99	0.00	6.99

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204472	10-2220-312-000-000-4620	LESSONPIX INC.	LESSONPIX GROUP USER LICENSE	04/12/24	360.00	0.00	360.00
204472	10-2220-312-000-000-4620		10% DISCOUNT	04/12/24	(36.00)	0.00	(36.00)
204473	20-2540-410-001-100	AMAZON CAPITAL SERVICES	Philips 479634 - F32T8/TI950/ALTO32Watt 5000K	04/12/24	512.80	0.00	484.95
204473	20-2540-410-001-125		Philips 479634 - F32T8/TI950/ALTO32Watt 5000K	04/12/24	512.80	0.00	484.95
204473	20-2540-410-001-105		Philips 479634 - F32T8/TI950/ALTO32Watt 5000K	04/12/24	512.80	0.00	484.95
204474	10-2410-410-000-135	AMAZON CAPITAL SERVICES	GBC THERMAL LAMINIATING FILM	04/16/24	127.66	0.00	127.66
204474	10-2410-410-000-135		SHIPPING	04/16/24	6.99	0.00	6.99
204475	10-2660-701-000-000	NETRIX LLC	Palo Alto Networks: Advanced WildFire 3YR	04/17/24	7,034.00	0.00	7,034.00
204475	10-2660-701-000-000		PREMIUM SUPPORT 3- YEAR PREPAID RENEWAL	04/17/24	5,963.50	0.00	5,963.50
204475	10-2660-701-000-000		Advanced URL Filtering Subscription, 3-y	04/17/24	7,034.00	0.00	7,034.00
204475	10-2660-701-000-000		Palo Alto Networks: Advanced Threat Prevention 3YR	04/17/24	8,180.00	0.00	8,180.00
204476	10-2410-410-000-125	AMAZON CAPITAL SERVICES	2024-2027 Monthly Planner	04/17/24	38.97	0.00	38.97
204476	10-2410-410-000-125		Dry erase wall calendar	04/17/24	32.99	0.00	32.99
204476	10-2410-410-000-125		300 ID badge holders	04/17/24	25.59	0.00	25.59
204476	10-2410-410-000-125		Orange lanyards 100 pk	04/17/24	29.99	0.00	29.99
204476	10-2410-410-000-125		Blue Lanyards 100 pk	04/17/24	29.99	0.00	29.99
204476	10-2410-410-000-125		Green Lanyards 100 pk	04/17/24	29.99	0.00	29.99
204476	10-2410-410-000-125		Purple Lanyards 100 pk	04/17/24	29.99	0.00	29.99
204476	10-2410-410-000-125		Red Lanyards 100 pk	04/17/24	29.99	0.00	29.99
204477	10-2410-410-000-125	WAREHOUSE DIRECT	Twin pocket folders light green	04/17/24	145.08	0.00	145.08
204477	10-2410-410-000-125		Twin pocket folders yellow	04/17/24	143.88	0.00	143.88
204477	10-2410-410-000-125		Kraft Clasp Envelopes 10x13 100/bx	04/17/24	19.63	0.00	19.63
204477	10-2410-410-000-125		Kraft Clasp Envelopes 12x15.5 100/bx	04/17/24	32.05	0.00	32.05
204478	10-1110-410-000-000-4998-3	ZANER-BLOSER INC	Handwriting 2020 Grade 2M SE	04/19/24	0.00	0.00	0.00
204478	10-1110-410-000-000-4998-3		Handwriting 2020 Grade 2M-Small Classroom Pkg.	04/19/24	1,053.75	0.00	1,053.75
204478	10-1110-410-000-000-4998-3		Handwriting 2020 Grade 3 Small Classroom Pkg.	04/19/24	210.75	0.00	210.75
204478	10-1110-410-000-000-4998-3		Handwriting 2020 Grade 3 Large Classroom Pkg.	04/19/24	1,053.75	0.00	1,053.75
204478	10-1110-410-000-000-4998-3		Shipping	04/19/24	231.83	0.00	234.63
204479	10-3000-300-000-000-4998-40990	QUIMBY, LESLIE	Evening Yoga Classes	04/19/24	120.00	0.00	120.00
204480	10-1800-410-000-000-4909	WEPA LIBROS LLC	5 Book Maleta Pk-2 - Bilingual	04/19/24	2,220.00	0.00	2,220.00
204480	10-1800-410-000-000-4909		5 Book Maleta 3-5 - Bilingual	04/19/24	2,220.00	0.00	2,220.00
204480	10-1800-410-000-000-4909		5 Book Maleta MS - Bilingual	04/19/24	2,220.00	0.00	2,220.00
204480	10-1800-410-000-000-4909		5 Book Maleta 3-5 - Ukranian	04/19/24	930.00	0.00	930.00
204480	10-1800-410-000-000-4909		5 Book Maleta 3-5 - Russian	04/19/24	930.00	0.00	930.00

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204480	10-1800-410-000-000-4909	WEPA LIBROS LLC	5 Book Maleta 3-5 - Polish	04/19/24	302.00	0.00	302.00
204480	10-1800-410-000-000-4909		5 Book Maleta 3-5 - Portuguese	04/19/24	322.00	0.00	322.00
204480	10-1800-410-000-000-4909		Shipping	04/19/24	900.00	0.00	900.00
204481	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	04/19/24	198.00	0.00	198.00
204481	10-2660-323-000-000		iPad 7/9 Gen Screen Replacement	04/19/24	1,250.00	0.00	1,250.00
204481	10-2660-323-000-000		iPad 7/9 Gen Screen & LCD Replacement	04/19/24	716.00	0.00	716.00
204481	10-2660-323-000-000		iPad 7/9 Gen Battery Replacement	04/19/24	875.00	0.00	875.00
204481	10-2660-323-000-000		iPad 7/9 Gen Headphone Jack Replacement	04/19/24	420.00	0.00	420.00
204481	10-2660-323-000-000		iPad 6th Gen Charger Port Extraction	04/19/24	35.00	0.00	35.00
204481	10-2660-323-000-000		iPad 7/9 Gen Charger Port Replacement	04/19/24	175.00	0.00	175.00
204481	10-2660-323-000-000		iPad 7/9 Gen Home Button Replacement	04/19/24	55.00	0.00	55.00
204481	10-2660-323-000-000		Returning Unit	04/19/24	0.00	0.00	0.00
204482	10-2120-300-000-000-4998-40990	ALI HEARN COACHING + CONSULTING, LLC	FBA/BIP Booster Day 3 Cohort 1	04/19/24	1,500.00	0.00	1,500.00
204483	10-1800-410-000-000-4909	LECTORUM PUBLICATIONS	Pimienta en la Cabecita	04/19/24	8.80	0.00	8.80
204483	10-1800-410-000-000-4909		Shipping	04/19/24	14.70	0.00	13.87
204484	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Fanshion Owl Pens	04/19/24	127.30	0.00	127.30
204485	10-1110-420-000-000	AMAZON CAPITAL SERVICES	Colored Pencils	04/19/24	32.99	0.00	32.99
204485	10-1110-420-000-000		Markers	04/19/24	119.80	0.00	119.80
204485	10-1110-420-000-000		Masking Tape	04/19/24	7.83	0.00	7.83
204485	10-1110-420-000-000		Tape Set	04/19/24	8.99	0.00	8.99
204485	10-1110-420-000-000		Journals	04/19/24	224.80	0.00	224.80
204485	10-1110-420-000-000		Water Bottle Stickers	04/19/24	7.58	0.00	7.58
204485	10-1110-420-000-000		Paint Pens	04/19/24	199.80	0.00	199.80
204485	10-1110-420-000-000		Painting Rocks	04/19/24	15.99	0.00	15.99
204485	10-1110-420-000-000		Anxiety Relief Workbook	04/19/24	206.40	0.00	206.40
204485	10-1110-420-000-000		Worry Dolls	04/19/24	13.79	0.00	13.79
204485	10-1110-420-000-000		Cardboard Jewelry Boxes	04/19/24	27.18	0.00	27.18
204485	10-1110-420-000-000		Activity Workbooks	04/19/24	177.00	0.00	177.00
204485	10-1110-420-000-000		Clay Tools	04/19/24	8.97	0.00	8.97
204485	10-1110-420-000-000		Crayola Clay	04/19/24	41.97	0.00	41.97
204485	10-1110-420-000-000		The Big Feelings Book	04/19/24	153.00	0.00	153.00
204485	10-1110-420-000-000		Palette Paper Paint Pad	04/19/24	15.68	0.00	15.68
204485	10-1110-420-000-000		Oval Paint Tray Palettes	04/19/24	12.99	0.00	12.99
204485	10-1110-420-000-000		Paint Brushes	04/19/24	9.79	0.00	9.79
204485	10-1110-420-000-000		Crayola Washable Paint	04/19/24	89.80	0.00	89.80
204485	10-1110-420-000-000		Brown Paper Bags	04/19/24	67.59	0.00	67.59
204485	10-1110-420-000-000		Paper Mate Flair Felt Tip Pens	04/19/24	98.16	0.00	98.16
204485	10-1110-420-000-000		Planner Stickers	04/19/24	9.79	0.00	9.79
204485	10-1110-420-000-000		Journals	04/19/24	157.26	0.00	157.26
204486	20-2540-410-001-105	MARK`S	Chicago HyTronic traditional sink faucet	04/19/24	1,973.04	0.00	1,955.04
204486	20-2540-410-001-105		Hole Cover, stainless Fct 2" OD	04/19/24	5.80	0.00	5.80
204487	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 ply toilet tissue	04/19/24	1,407.80	0.00	1,407.80
204487	20-2540-410-000-115		Refresh Azure Foam Soap	04/19/24	1,370.20	0.00	1,370.20

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204487	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towels 8x800 Natural	04/19/24	2,415.00	0.00	2,415.00
204487	20-2540-410-000-115		Liner 40x48 16 mic	04/19/24	813.40	0.00	813.40
204487	20-2540-410-000-115		Liner 24x32 .6 Blk	04/19/24	443.25	0.00	443.25
204488	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Yexiya Color Pens	04/19/24	43.98	0.00	43.98
204488	10-2120-400-000-000-4998-40990		Light Up Responsive Ball	04/19/24	71.98	0.00	71.98
204488	10-2120-400-000-000-4998-40990		Sports Ball Shoe Charms	04/19/24	16.99	0.00	16.99
204488	10-2120-400-000-000-4998-40990		Hockey Cards	04/19/24	74.95	0.00	74.95
204488	10-2120-400-000-000-4998-40990		Pokemon Cards	04/19/24	27.96	0.00	27.96
204488	10-2120-400-000-000-4998-40990		Scented Stix Markers	04/19/24	51.55	0.00	51.55
204488	10-2120-400-000-000-4998-40990		Saiweilai Scented Pencils	04/19/24	17.99	0.00	17.99
204488	10-2120-400-000-000-4998-40990		Pencil Sharpeners	04/19/24	47.98	0.00	47.98
204488	10-2120-400-000-000-4998-40990		Mini Bendable Fruit Toys	04/19/24	54.86	0.00	54.86
204488	10-2120-400-000-000-4998-40990		Gradient Mochi Squishy Fidget Toys	04/19/24	27.98	0.00	27.98
204488	10-2120-400-000-000-4998-40990		WQTHE Rubbber Ducks	04/19/24	25.89	0.00	25.89
204488	10-2120-400-000-000-4998-40990		ChochkeesRubber Ducks	04/19/24	24.99	0.00	24.99
204488	10-2120-400-000-000-4998-40990		Sniff Bookmarks	04/19/24	8.99	0.00	8.99
204488	10-2120-400-000-000-4998-40990		DazSpirit Invisible Ink Pens	04/19/24	37.98	0.00	37.98
204488	10-2120-400-000-000-4998-40990		Friendship Fidget Zipper Bracelets	04/19/24	24.99	0.00	24.99
204488	10-2120-400-000-000-4998-40990		Forest & Twelfth Spiky Hedge Balls	04/19/24	70.94	0.00	70.94
204488	10-2120-400-000-000-4998-40990		Easycity Barrel of Slime	04/19/24	53.97	0.00	53.97
204488	10-2120-400-000-000-4998-40990		Kawaii Squishies Toys	04/19/24	14.39	0.00	14.39
204488	10-2120-400-000-000-4998-40990		Chunyin Cat Ears Headbands	04/19/24	26.99	0.00	26.99
204488	10-2120-400-000-000-4998-40990		Super Z Mini 2" Magnifying Glasses	04/19/24	13.14	0.00	13.14
204488	10-2120-400-000-000-4998-40990		Foam Pencil Grips	04/19/24	19.98	0.00	19.98
204488	10-2120-400-000-000-4998-40990		Pencil Grips	04/19/24	23.58	0.00	23.58
204488	10-2120-400-000-000-4998-40990		Panini Score Football Cards	04/19/24	47.99	0.00	47.99
204488	10-2120-400-000-000-4998-40990		Hair Claw Clips	04/19/24	39.79	0.00	39.79
204488	10-2120-400-000-000-4998-40990		Moosia Animal Pencil Erasers	04/19/24	21.99	0.00	21.99
204488	10-2120-400-000-000-4998-40990		Sratte Pull Back Cars & Trucks	04/19/24	25.99	0.00	25.99
204488	10-2120-400-000-000-4998-40990		Joyin Assorted Stamps	04/19/24	18.95	0.00	18.95
204488	10-2120-400-000-000-4998-40990		Tiny Mills Assorted Stampers	04/19/24	14.99	0.00	14.99
204488	10-2120-400-000-000-4998-40990		Video Game Water Bottle Stickers	04/19/24	7.99	0.00	7.99

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204488	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Kenning Mii Flashlight Keychains	04/19/24	49.58	0.00	49.58
204488	10-2120-400-000-000-4998-40990		ArtCreativity Sandwich Cookie Flashlight Keychains	04/19/24	29.38	0.00	29.38
204488	10-2120-400-000-000-4998-40990		Mini Bubble Wands	04/19/24	29.99	0.00	29.99
204488	10-2120-400-000-000-4998-40990		Mini Pop Keychain Fidget Toys	04/19/24	22.98	0.00	22.98
204488	10-2120-400-000-000-4998-40990		Gwybkq Small Lined Notebooks	04/19/24	32.99	0.00	32.99
204488	10-2120-400-000-000-4998-40990		JPSOR Multicolor Pens	04/19/24	35.98	0.00	35.98
204488	10-2120-400-000-000-4998-40990		Mini Animal tumbler Toy Set	04/19/24	15.99	0.00	15.99
204488	10-2120-400-000-000-4998-40990		Giraffe MFG Glitter Sticky Hands Treasure Box	04/19/24	17.90	0.00	17.90
204488	10-2120-400-000-000-4998-40990		Kaleidoscopes	04/19/24	37.99	0.00	37.99
204488	10-2120-400-000-000-4998-40990		Bouncy Balls	04/19/24	47.38	0.00	47.38
204488	10-2120-400-000-000-4998-40990		Fun Express Mini Marbleized Rubber Popper Toys	04/19/24	12.37	0.00	12.37
204488	10-2120-400-000-000-4998-40990		ArtCreativity Jump n Leap Frog Toys	04/19/24	11.75	0.00	11.75
204488	10-2120-400-000-000-4998-40990		Humanoid Magnetic Fidget Toys	04/19/24	59.97	0.00	59.97
204488	10-2120-400-000-000-4998-40990		Lewtemi Virtual Pet Keychains	04/19/24	159.96	0.00	159.96
204488	10-2120-400-000-000-4998-40990		Retrowavy Claw Hair Clips	04/19/24	29.99	0.00	29.99
204488	10-2120-400-000-000-4998-40990		Star Stress Ball	04/19/24	35.79	0.00	35.79
204488	10-2120-400-000-000-4998-40990		Fidget Spinner Balls	04/19/24	11.99	0.00	11.99
204488	10-2120-400-000-000-4998-40990		Huwena Resin Mini Frog Figurines	04/19/24	26.99	0.00	26.99
204488	10-2120-400-000-000-4998-40990		Dulefun Tiny Ducks	04/19/24	12.99	0.00	12.99
204488	10-2120-400-000-000-4998-40990		Chicpop Heart Glasses	04/19/24	42.13	0.00	42.13
204488	10-2120-400-000-000-4998-40990		Nisealyt Vinyl Sports Stickers	04/19/24	9.19	0.00	9.19
204489	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Joyin Slap Bracelets	04/19/24	27.49	0.00	27.49
204489	10-2120-400-000-000-4998-40990		Sratte Eye Finger Puppets	04/19/24	22.99	0.00	22.99
204489	10-2120-400-000-000-4998-40990		Azen Mini Spring Party Favors	04/19/24	19.98	0.00	19.98
204489	10-2120-400-000-000-4998-40990		RoundFunny Miniture Turtley Figurines	04/19/24	19.99	0.00	19.99
204489	10-2120-400-000-000-4998-40990		Detickers gamin Stickers	04/19/24	5.39	0.00	5.39
204489	10-2120-400-000-000-4998-40990		Sports Stickers	04/19/24	5.99	0.00	5.99
204489	10-2120-400-000-000-4998-40990		Cool Neon Sign Vinyl Stickers	04/19/24	7.99	0.00	7.99
204489	10-2120-400-000-000-4998-40990		Yealqu Random Different Pencil Toppers	04/19/24	28.99	0.00	28.99
204489	10-2120-400-000-000-4998-40990		Teling Mini Highlighters	04/19/24	34.99	0.00	34.99
204489	10-2120-400-000-000-4998-40990		Dioju Mochi Squishy toys	04/19/24	18.99	0.00	18.99

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204489	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Mochi Squishy toys	04/19/24	29.99	0.00	29.99
204489	10-2120-400-000-000-4998-40990		Amazon Basics Mechanical Pencils	04/19/24	43.96	0.00	43.96
204490	10-2410-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	INITIAL PRINCIPAL EVALUATION TRAINING	04/19/24	375.00	0.00	0.00
204491	10-3000-410-000-000-4300	AMAZON CAPITAL SERVICES	Scented Bookmarks	04/19/24	9.79	0.00	9.79
204491	10-3000-410-000-000-4300		Glitter Gel Pens	04/19/24	16.99	0.00	16.99
204491	10-3000-410-000-000-4300		Composition Notebooks	04/19/24	33.98	0.00	33.98
204491	10-3000-410-000-000-4300		Hasbro Gaming Boggle Game	04/19/24	11.99	0.00	11.99
204491	10-3000-410-000-000-4300		Hasbro Gaming Boggle Junior Game	04/19/24	11.96	0.00	11.96
204491	10-3000-410-000-000-4300		School Zone Go Fish Card Game	04/19/24	3.49	0.00	3.49
204491	10-3000-410-000-000-4300		SmarLearnio Math Games	04/19/24	9.99	0.00	9.99
204491	10-3000-410-000-000-4300		Hasbro Gaming Yahtzee	04/19/24	8.88	0.00	8.88
204491	10-3000-410-000-000-4300		Hasbro Gaming Guess Who?	04/19/24	16.99	0.00	16.99
204491	10-3000-410-000-000-4300		Mattel Games Apples to Apples	04/19/24	15.41	0.00	15.41
204491	10-3000-410-000-000-4300		Hasbro Gaming Scattergories	04/19/24	16.65	0.00	16.65
204491	10-3000-410-000-000-4300		Teacher Created Resources Opposites Splat Game	04/19/24	14.42	0.00	14.42
204491	10-3000-410-000-000-4300		Techer Created Resources Rhyming Words Splat Game	04/19/24	14.49	0.00	14.49
204491	10-3000-410-000-000-4300		Techer Created Resources Synonyms Splat Game	04/19/24	15.96	0.00	15.96
204491	10-3000-410-000-000-4300		ThinkFun Zingo Word Builder Early Reading	04/19/24	35.75	0.00	35.75
204491	10-3000-410-000-000-4300		Skillmatics Card Game	04/19/24	14.96	0.00	14.96
204491	10-3000-410-000-000-4300		Upwords Word Game	04/19/24	14.59	0.00	14.59
204491	10-3000-410-000-000-4300		Hasbro Gaming wordle	04/19/24	18.99	0.00	18.99
204491	10-3000-410-000-000-4300		ThinkFun Word A Round Game	04/19/24	15.05	0.00	15.05
204491	10-3000-410-000-000-4300		Play On Words Card Game	04/19/24	13.99	0.00	13.99
204491	10-3000-410-000-000-4300		Upwords, The Game	04/19/24	14.59	0.00	14.59
204491	10-3000-410-000-000-4300		Learning Resources Pop For Sight Words Game	04/19/24	10.79	0.00	10.79
204492	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Oxford Expanding Plastic Binder Dividers	04/19/24	43.48	0.00	43.48
204492	10-1110-411-000-000		Habgp Binder Sheet Protectors	04/19/24	71.88	0.00	71.88
204492	10-1110-411-000-000		iHomeSet Pencil Pouch	04/19/24	20.97	0.00	20.97
204492	10-1110-411-000-000		Sticky Notes 3x3	04/19/24	16.39	0.00	16.39
204492	10-1110-411-000-000		Color Swell Washable Markers	04/19/24	19.25	0.00	19.25
204492	10-1110-411-000-000		Highlighters	04/19/24	24.99	0.00	24.99
204492	10-1110-411-000-000		Dabo & Shobo Dry Erase Markers	04/19/24	17.59	0.00	17.59
204492	10-1110-411-000-000		Sunee Sheet Protectors	04/19/24	59.18	0.00	59.18
204492	10-1110-411-000-000		3 Ring Binders	04/19/24	53.98	0.00	53.98

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204492	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Scissors	04/19/24	8.99	0.00	8.99
204492	10-1110-411-000-000		KTRIO Sheet Protectors	04/19/24	5.86	0.00	5.86
204492	10-1110-411-000-000		Rouidr 3 Ring Binders w/Clipboard	04/19/24	21.88	0.00	21.88
204492	10-1110-411-000-000		Lined Journal Notebook	04/19/24	16.95	0.00	16.95
204492	10-1110-411-000-000		File Folders	04/19/24	21.98	0.00	21.98
204493	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Carson Dellosa CD-3429 BB Set Trad Manuscript	04/19/24	21.18	0.00	21.18
204493	10-1110-410-000-135-4300		Carson Dellosa Education Colorful Owls Alphabet	04/19/24	33.28	0.00	33.28
204493	10-1110-410-000-135-4300		Schoolgirl Style Hello Sunshine Alphabet Line	04/19/24	17.97	0.00	17.97
204493	10-1110-410-000-135-4300		Shipping	04/19/24	5.39	0.00	5.39
204494	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	The Day You Begin	04/19/24	32.82	0.00	32.82
204494	10-2110-400-000-000-4998-40990		Shipping	04/19/24	6.99	0.00	6.99
204495	10-4100-600-000-000-4909	COMMUNITY HIGH SCHOOL DISTRICT 155	Title III Language Services	04/22/24	28,600.00	0.00	28,600.00
204496	10-2190-410-000-125	JOSTENS	Graduation Gown: Hunter Green	04/22/24	3,382.15	0.00	3,382.15
204497	10-2540-540-000-135-3705	NUTOYS LEISURE PRODUCTS	Drum Retro Kit for Kettle Drum w/ Metal Skin	04/22/24	915.00	0.00	915.00
204497	10-2540-540-000-135-3705		SHIPPING	04/22/24	119.00	0.00	119.00
204498	10-3000-300-000-135-3705	ZOOS ARE US INC	DOWN PAYMENT FOR PETTING ZOO	04/22/24	397.50	0.00	397.50
204499	10-3000-300-000-135-3705	ZOOS ARE US INC	REMINDER OF PETTING ZOC FEE	04/22/24	397.50	0.00	397.50
204500	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	STEP STOOL	04/22/24	31.98	0.00	31.98
204500	10-2300-410-000-135-3705		LINED LEGAL PADS	04/22/24	22.76	0.00	22.76
204500	10-2300-410-000-135-3705		KLEENEX	04/22/24	17.19	0.00	17.19
204500	10-2300-410-000-135-3705		250 BULK GALLON BAGS	04/22/24	24.25	0.00	24.25
204500	10-2300-410-000-135-3705		PASTEL OFFICE LEGAL PADS	04/22/24	17.09	0.00	17.09
204500	10-2300-410-000-135-3705		PENTONIC BALLPOINT PENS	04/22/24	14.28	0.00	14.28
204500	10-2300-410-000-135-3705		THERMAL LAMINIATING ROLLS	04/22/24	127.66	0.00	127.66
204500	10-2300-410-000-135-3705		3 RING BINDER 1 INCH PASTEL	04/22/24	20.99	0.00	20.99
204500	10-2300-410-000-135-3705		2 INCH JUMBO PAPER CLIPS	04/22/24	13.98	0.00	13.98
204500	10-2300-410-000-135-3705		COLORED SENTENCE STRIPS	04/22/24	39.96	0.00	39.96
204500	10-2300-410-000-135-3705		AMERICAN FLAG 6X10 FT	04/22/24	203.66	0.00	203.66
204500	10-2300-410-000-135-3705		SHIPPING	04/22/24	12.95	0.00	12.95
204500	10-2300-410-000-135-3705		SHIPPING	04/22/24	6.99	0.00	6.99
204501	10-2134-410-000-000	AMAZON CAPITAL SERVICES	100 PACK TAMPONS	04/23/24	20.98	0.00	20.98
204501	10-2134-410-000-000		SHIPPING	04/23/24	6.99	0.00	6.99
204502	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	AMAZON BASIC CARE ALOE VERA SANITIZER	04/23/24	13.49	0.00	13.49

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204502	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	DISPOSABLE PLASTIC SPOONS 400CT	04/23/24	11.89	0.00	11.89
204502	10-1125-410-000-135-3705		MRS MEYERS HAND SOAP REFILLS	04/23/24	60.91	0.00	60.91
204502	10-1125-410-000-135-3705		48 PCS FARM ANIMAL GLASSES/HEADBANDS	04/23/24	32.37	0.00	32.37
204502	10-1125-410-000-135-3705		1500PCS MINI PAPER CUPS	04/23/24	47.99	0.00	47.99
204502	10-1125-410-000-135-3705		PUR 7 CUP PITCHER	04/23/24	19.42	0.00	19.42
204502	10-1125-410-000-135-3705		PUR FILTER 4PK	04/23/24	23.97	0.00	23.97
204502	10-1125-410-000-135-3705		24 LARGE FELT TILES	04/23/24	66.66	0.00	66.66
204502	10-1125-410-000-135-3705		NAPKINS	04/23/24	24.95	0.00	24.95
204502	10-1125-410-000-135-3705		ROUND MAGNETS	04/23/24	23.98	0.00	23.98
204502	10-1125-410-000-135-3705		COMMAND SMALL WIRE TOGGLE HOOKS	04/23/24	21.30	0.00	21.30
204502	10-1125-410-000-135-3705		COMMAND MEDIUM UTILITY HOOKS	04/23/24	35.96	0.00	35.96
204502	10-1125-410-000-135-3705		AMAZON BASICS PACKING TAPE	04/23/24	33.82	0.00	33.82
204502	10-1125-410-000-135-3705		MOD PODGE ACRYLIC SEALER 2 PACK	04/23/24	28.94	0.00	28.94
204502	10-1125-410-000-135-3705		MOD PODGE COMPLETE KIT	04/23/24	16.44	0.00	16.44
204502	10-1125-410-000-135-3705		SQUEEZE BOTTLE 12PACK	04/23/24	13.98	0.00	13.98
204502	10-1125-410-000-135-3705		2 OZ PORTION CUPS	04/23/24	8.99	0.00	8.99
204502	10-1125-410-000-135-3705		WATERMELON CUTTER	04/23/24	21.58	0.00	21.58
204502	10-1125-410-000-135-3705		LARGE ADHESIVE HOOKS	04/23/24	15.74	0.00	15.74
204502	10-1125-410-000-135-3705		24PCS MAKE A FARM ANIMAL STICKER SHEETS	04/23/24	26.97	0.00	26.97
204502	10-1125-410-000-135-3705		24 FARM ANIMAL PLASTIC STRAWS	04/23/24	45.45	0.00	45.45
204502	10-1125-410-000-135-3705		SHUTTLE ART DOT MARKERS	04/23/24	18.54	0.00	18.54
204502	10-1125-410-000-135-3705		SCRATCH AND SNIFF STICKERS CUPCAKES	04/23/24	29.97	0.00	29.97
204502	10-1125-410-000-135-3705		SCRATCH AND SNIFF STICKERS WATERMELON	04/23/24	40.47	0.00	40.47
204502	10-1125-410-000-135-3705		3D ANIMAL STICKERS	04/23/24	19.98	0.00	19.98
204502	10-1125-410-000-135-3705		600 PCS ICING BAGS	04/23/24	16.99	0.00	16.99
204502	10-1125-410-000-135-3705		500 SHEETS GREEN TISSUE	04/23/24	24.99	0.00	24.99
204502	10-1125-410-000-135-3705		CREPE PAPER YELLOW GREEN	04/23/24	8.49	0.00	8.49
204502	10-1125-410-000-135-3705		COTTON BALLS 1000	04/23/24	30.96	0.00	30.96
204502	10-1125-410-000-135-3705		6 INCH PAPER PLATES	04/23/24	9.98	0.00	9.98
204502	10-1125-410-000-135-3705		9 INCH PAPER PLATES	04/23/24	34.50	0.00	34.50
204502	10-1125-410-000-135-3705		15 PACK FOLDERS	04/23/24	71.04	0.00	71.04

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204502	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	SHEET PROTECTORS	04/23/24	24.94	0.00	24.94
204502	10-1125-410-000-135-37 05		KIDS CORDLESS DYSON VACUUM	04/23/24	29.99	0.00	29.99
204502	10-1125-410-000-135-37 05		WHITE INDEX PAPER	04/23/24	31.98	0.00	31.98
204502	10-1125-410-000-135-37 05		AMAZON BASICS STORAGE BAGS GALLON	04/23/24	12.22	0.00	12.22
204502	10-1125-410-000-135-37 05		PAPER CORNER ROUNDER	04/23/24	20.97	0.00	20.97
204502	10-1125-410-000-135-37 05		ASST CREPE PAPER ROLLS	04/23/24	43.98	0.00	43.98
204502	10-1125-410-000-135-37 05		ASST BRIGHT COLORS CARDSTOCK	04/23/24	42.85	0.00	42.85
204502	10-1125-410-000-135-37 05		LOVE IS IN THE AIR PATTERN PAPER	04/23/24	33.98	0.00	33.98
204502	10-1125-410-000-135-37 05		CHRISTMAS EVE PAPER AND STICKER KIT	04/23/24	39.98	0.00	39.98
204502	10-1125-410-000-135-37 05		CUPS WITH STRAWS AND LIDS	04/23/24	50.99	0.00	50.99
204502	10-1125-410-000-135-37 05		CONFETTI SCRAPBOOK PAPER	04/23/24	32.36	0.00	32.36
204502	10-1125-410-000-135-37 05		OH HAPPY DAY SCRAPBOOK PAPER	04/23/24	27.02	0.00	27.02
204502	10-1125-410-000-135-37 05		APPLE JUICE 8 PACK	04/23/24	28.64	0.00	28.64
204502	10-1125-410-000-135-37 05		24 PCS BUBBLE WANDS	04/23/24	47.97	0.00	47.97
204502	10-1125-410-000-135-37 05		BOSTITCH REDUCED EFFORT ONE HOLE PUNCH	04/23/24	32.70	0.00	32.70
204502	10-1125-410-000-135-37 05		8 PCS TRIANGLE GRIP GEO PATTERN STAMPERS	04/23/24	31.98	0.00	31.98
204502	10-1125-410-000-135-37 05		WOODEN CLAY STAMP SET	04/23/24	19.98	0.00	19.98
204502	10-1125-410-000-135-37 05		ACORN SOUP	04/23/24	23.71	0.00	23.71
204502	10-1125-410-000-135-37 05		BUY MORE SAVE MORE	04/23/24	(26.71)	0.00	(26.71)
204502	10-1125-410-000-135-37 05		SHIPPING	04/23/24	6.99	0.00	6.99
204503	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	FARM HEADBANDS	04/23/24	109.95	0.00	109.95
204504	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Kasonic 50 ft extension cord	04/24/24	28.99	0.00	28.99
204504	10-1110-410-000-115		Huanchain black 50 ft extension cord	04/24/24	15.98	0.00	15.98
204504	10-1110-410-000-115		Outdoor extension cord 100 ft	04/24/24	25.98	0.00	25.98
204504	10-1110-410-000-115		Iron Forge cable 3 outlet extension cord	04/24/24	45.88	0.00	45.88
204504	10-1110-410-000-115		Polariod Instant Color	04/24/24	62.91	0.00	62.91
204504	10-1110-410-000-115		Comfort Non Slip Rug Pad	04/24/24	25.09	0.00	25.09
204504	10-1110-410-000-115		Focus: Elevating the Essentials to Radically Inpro	04/24/24	84.84	0.00	84.84
204504	10-1110-410-000-115		4 Tier Bookshelf	04/24/24	119.99	0.00	119.99
204504	10-1110-410-000-115		Livabliss Odelia Vintage Bohemian Area Rug	04/24/24	61.99	0.00	61.99
204504	10-1110-410-000-115		3 seat sofa	04/24/24	419.99	0.00	419.99
204504	10-1110-410-000-115		Home Office Desk Chairs	04/24/24	783.86	0.00	783.86
204504	10-1110-410-000-115		Turn and Tube C shape side table	04/24/24	265.20	0.00	265.20
204504	10-1110-410-000-115		shipping	04/24/24	139.86	0.00	139.86

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204505	10-2222-410-000-125	DEMCO	Demco Bookshelf Divider Space	04/24/24	12.30	0.00	12.29
204505	10-2222-410-000-125		Demco Bookshelf Divider Millitary	04/24/24	12.30	0.00	12.29
204505	10-2222-410-000-125		Demco Bookshelf Divider Cooking	04/24/24	12.30	0.00	12.29
204505	10-2222-410-000-125		Demco Bookshelf Divider Geography	04/24/24	12.30	0.00	12.29
204505	10-2222-410-000-125		Demco Bookshelf Divider Mythology	04/24/24	12.30	0.00	12.29
204506	10-1120-410-013-125	AMAZON CAPITAL SERVICES	Vitamin C Ascorbic Acid 1 lb.	04/24/24	16.95	0.00	16.95
204506	10-1120-410-013-125		Shipping and Handling	04/24/24	6.99	0.00	6.99
204507	10-2190-410-000-125	JOSTENS	Diplomas	04/24/24	804.56	0.00	804.56
204507	10-2190-410-000-125		Packaging, Handling & Delivery	04/24/24	39.90	0.00	39.90
204508	10-1205-410-000-000	QUILL CORPORATION	STAPLES	04/24/24	8.98	0.00	8.98
204508	10-1205-410-000-000		ENVELOPES	04/24/24	66.36	0.00	66.36
204508	10-1205-410-000-000		2 INCH EXPANSION LETTER FILE	04/24/24	42.99	0.00	42.99
204508	10-1205-410-000-000		ACADEMIC CALENDAR 24-25	04/24/24	26.99	0.00	26.99
204508	10-1205-410-000-000		HIGHLIGHTER	04/24/24	5.09	0.00	5.09
204508	10-1205-410-000-000		GLADE AIR FRESHENER	04/24/24	1.00	0.00	1.00
204509	10-2660-400-000-000	NETRIX LLC	Annual Contract for E911 Anywhere Plus Bundle	04/26/24	1,714.29	0.00	1,714.29
204509	10-2660-400-000-000		E911 Anywhere Network Service	04/26/24	1,740.00	0.00	1,740.00
204510	10-2400-300-000-000-4998-3	DOUGLAS CONANT	Blueprint Boot Camp	04/26/24	6,000.00	0.00	6,000.00
204510	10-2400-300-000-000-4998-3		Blueprint Boot Camp	04/26/24	0.00	0.00	0.00
204511	10-1110-410-000-135-4300	SCHOLASTIC EDUCATION SOLUTIONS	7 Mighty Moves Books-OK	04/26/24	350.87	0.00	350.87
204511	10-1110-410-000-105-4300		7 Mighty Moves Books-DP	04/26/24	431.84	0.00	431.84
204511	10-1110-410-000-115-4300		7 Mighty Moves Books-TO	04/26/24	377.86	0.00	377.86
204511	10-1110-420-000-000		7 Mighty Moves Books-BG/AC	04/26/24	161.94	0.00	161.94
204511	10-1110-420-000-000		Shipping	04/26/24	66.13	0.00	66.13
204512	10-1110-410-000-100	SCHOOL SPECIALTY LLC	Tru-Ray Art Roll, 36" x 500` - Purple	04/26/24	187.82	0.00	187.82
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Brite Green	04/26/24	136.28	0.00	136.28
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - White	04/26/24	52.86	0.00	52.86
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Scarlet	04/26/24	61.05	0.00	61.05
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Black	04/26/24	61.71	0.00	61.71
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Flame	04/26/24	81.32	0.00	81.32
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Aqua	04/26/24	124.60	0.00	124.60
204512	10-1110-410-000-100		Kraft Paper Roll, 36" x 1000` - Brite Blue	04/26/24	118.76	0.00	118.76
204512	10-1110-410-000-100		Quote Number: Q-458987	04/26/24	0.00	0.00	0.00
204513	10-2110-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	Mix & Match Magnetic Sensory Rods	04/26/24	24.99	0.00	0.00
204513	10-2110-400-000-000-4998-40990		Giant Star Builders	04/26/24	49.99	0.00	49.99

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204513	10-2110-400-000-000-4998-40990	LAKESHORE LEARNING MATERIALS	Toddler Bristle Builders	04/26/24	29.99	0.00	29.99
204513	10-2110-400-000-000-4998-40990		Tactile Letters-Lowercase	04/26/24	17.99	0.00	17.99
204513	10-2110-400-000-000-4998-40990		Heavy-Duty Rhythm Set	04/26/24	49.99	0.00	49.99
204513	10-2110-400-000-000-4998-40990		Magnetic Color Maze	04/26/24	39.99	0.00	39.99
204513	10-2110-400-000-000-4998-40990		Tactile Liquid Letters	04/26/24	49.99	0.00	49.99
204513	10-2110-400-000-000-4998-40990		Toddler-Safe Washable Sensory Materials	04/26/24	119.00	0.00	119.00
204513	10-2110-400-000-000-4998-40990		what`s Inside? Soft Feely Box	04/26/24	49.99	0.00	49.99
204513	10-2110-400-000-000-4998-40990		Color-Changing Touch Board	04/26/24	59.99	0.00	59.99
204513	10-2110-400-000-000-4998-40990		Mindful Breathing Board	04/26/24	12.99	0.00	12.99
204513	10-2110-400-000-000-4998-40990		Explore & Match Sensory Hedgehog	04/26/24	24.99	0.00	24.99
204513	10-2110-400-000-000-4998-40990		Tilt & Turn Liquid Sensory Windows	04/26/24	59.99	0.00	59.99
204513	10-2110-400-000-000-4998-40990		Shake & Soothe Sensory Tubes	04/26/24	59.99	0.00	59.99
204513	10-2110-400-000-000-4998-40990		Out of THis World Fidget Board	04/26/24	39.99	0.00	39.99
204514	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Cenove Toddler Toys	04/26/24	26.99	0.00	0.00
204514	10-2110-400-000-000-4998-40990		Learning Resources Spike the Fine Motor Hedgehog	04/26/24	10.99	0.00	10.99
204514	10-1110-411-000-000		3 Ring 1.5" Binders-Lukesh	04/26/24	26.99	0.00	53.98
204515	10-1110-319-000-000-4998-3	PROJECT LEAD THE WAY, INC	Teacher Training	04/26/24	500.00	0.00	500.00
204516	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Intermatic ET8215C Astronomic Time switch	04/29/24	777.90	0.00	777.90
204516	20-2540-410-001-125		Inline Water Filter for Ice Maker, Refrigerator, U	04/29/24	99.95	0.00	99.95
204516	20-2540-410-001-125		Mounting Bracket for Inline Water Filters (Ice mak	04/29/24	64.90	0.00	64.90
204517	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	The Crystal Caverns	04/30/24	6.99	0.00	6.99
204517	10-2222-410-000-100		The Ember Stone	04/30/24	6.99	0.00	6.99
204517	10-2222-410-000-100		Pig the Pug	04/30/24	14.73	0.00	14.73
204517	10-2222-410-000-100		Polar Bear vs. Grizzly Bear	04/30/24	3.99	0.00	3.99
204517	10-2222-410-000-100		We Meet Again	04/30/24	7.99	0.00	7.99
204517	10-2222-410-000-100		Book Processing	04/30/24	6.65	0.00	6.65
204517	10-2222-410-000-100		Quote Number: 11532449	04/30/24	0.00	0.00	0.00
204518	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Splat the cat: paperback	04/30/24	4.99	0.00	4.99
204518	10-2222-410-000-100		Frizzy paperback	04/30/24	10.39	0.00	10.39
204518	10-2222-410-000-100		Five enchanting Tales paperbackl	04/30/24	4.18	0.00	4.18
204518	10-2222-410-000-100		The puppy place paperback	04/30/24	5.99	0.00	5.99
204518	10-2222-410-000-100		Guts and glory american revolution	04/30/24	8.99	0.00	8.99
204518	10-2222-410-000-100		I want a pet	04/30/24	2.99	0.00	2.99
204519	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1	05/01/24	127.66	0.00	127.66
204519	10-1110-410-000-105		GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	05/01/24	94.42	0.00	94.42
204520	10-2520-410-000-000	AMAZON CAPITAL SERVICES	Pendaflex Expanding Folders	05/01/24	99.30	0.00	99.30

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204520	10-2520-410-000-000	AMAZON CAPITAL SERVICES	Energel Red Pen Kit with 4 Refills	05/01/24	8.96	0.00	8.96
204520	10-2520-410-000-000		Sharpie Gel Pen 8 pack	05/01/24	9.97	0.00	9.97
204520	10-2520-410-000-000		12 Ct Super permanent markers	05/01/24	16.42	0.00	0.00
204520	10-2520-410-000-000		10 Pack Scotch magic tape	05/01/24	24.61	0.00	24.61
204520	10-2320-410-000-000		18 Count Swiffer Duster	05/01/24	11.99	0.00	11.99
204520	10-2320-410-000-000		3 Pack Clorox Desinfecting wipes value pack	05/01/24	11.89	0.00	11.89
204520	10-2320-410-000-000		24 Boxes Puffs lotion facial tissue	05/01/24	39.96	0.00	39.96
204520	10-2320-410-000-000		12 Pack Pop up Sticky Notes	05/01/24	7.18	0.00	7.18
204520	10-2320-410-000-000		White Index Card Stock Paper	05/01/24	25.98	0.00	25.98
204521	20-2540-410-001-125	AMAZON CAPITAL SERVICES	ICN2P32N,. 120-277V, 50-60Hz Flourescent Ballast	05/01/24	269.98	0.00	264.58
204521	20-2540-410-001-105		ICN2P32N,. 120-277V, 50-60Hz Flourescent Ballast	05/01/24	309.98	0.00	303.78
204521	20-2540-410-001-100		ICN2P32N,. 120-277V, 50-60Hz Flourescent Ballast	05/01/24	174.99	0.00	171.49
204522	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Pocket folders 100 pack	05/02/24	79.98	0.00	79.98
204523	10-1120-410-079-125	TWO WAY RADIO GEAR INC	Motorola Radio	05/02/24	1,600.00	0.00	1,600.00
204523	10-1120-410-079-125		Handling Charge	05/02/24	5.50	0.00	5.50
204524	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	8X11 CLEAR CELLOPHANE BAGS	05/02/24	18.98	0.00	18.98
204524	10-2300-410-000-135-3705		10 LIVE CATERPILLARS	05/02/24	26.54	0.00	26.54
204524	10-1125-410-000-135-3705		POST IT NOTES	05/02/24	61.30	0.00	61.30
204524	10-1125-410-000-135-3705		INSPIRATIONAL STICKY NOTES	05/02/24	56.97	0.00	56.97
204524	10-2410-410-000-135		BACK TO SCHOOL STICKY NOTES	05/02/24	35.97	0.00	35.97
204524	10-1125-410-000-135-3705		BUY MORE SAVE MORE	05/02/24	(10.41)	0.00	(10.41)
204524	10-1125-410-000-135-3705		SHIPPING	05/02/24	14.94	0.00	14.94
204525	10-2134-410-000-000	AMAZON CAPITAL SERVICES	CABINET ORGANIZER	05/03/24	25.98	0.00	25.98
204525	10-2134-410-000-000		CABINET ORGAINER	05/03/24	15.99	0.00	15.99
204526	10-2900-500-000-000-3999	K-LOG INC	29 Inch Rectangular Legs	05/06/24	210.00	0.00	210.00
204526	10-2900-500-000-000-3999		shipping	05/06/24	32.61	0.00	65.23
204527	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towel 8x800 Natural	05/06/24	579.60	0.00	579.60
204528	20-2540-410-000-125	AMAZON CAPITAL SERVICES	Amazon Basic AA100 pkg alkaline Batteries	05/06/24	27.14	0.00	27.14
204528	20-2540-410-000-125		Amazon Basic AAA100 pkg alkaline Batteries	05/06/24	27.49	0.00	27.49
204529	10-2640-410-000-000	AMAZON CAPITAL SERVICES	G2 Pens	05/06/24	21.10	0.00	21.10
204529	10-2640-410-000-000		4X6 Sticky Note Pads	05/06/24	15.58	0.00	15.58
204529	10-2640-410-000-000		Paper Mate Pens	05/06/24	13.66	0.00	13.66
204529	10-2640-410-000-000		24 pack sticky notes	05/06/24	39.98	0.00	39.98
204529	10-2640-410-000-000		Dest Converter	05/06/24	129.99	0.00	129.99
204529	10-2640-410-000-000		discount	05/06/24	(2.40)	0.00	(2.40)
204530	10-2230-300-000-000-4998-3	DATA RECOGNITION CORPORATION	LAS Links Online Sub Test Admin-1001-5000-2025	05/06/24	6,552.00	0.00	6,552.00
204530	10-2230-300-000-000-4998-3		LLO Hand Scoring WR & SP & RD-2025	05/06/24	5,454.40	0.00	5,454.40

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204530	10-2230-300-000-000-4998-3	DATA RECOGNITION CORPORATION	LAS Links Web-Based Training-2025	05/06/24	1,290.00	0.00	1,290.00
204530	10-2230-300-000-000-4998-3		LAS Links Post Test Data Dive Onsite Training-2025	05/06/24	4,746.00	0.00	4,746.00
204530	10-2230-300-000-000-4998-3		Student Data Up to 10 Sites-2025	05/06/24	288.51	0.00	288.51
204530	10-2230-300-000-000-4998-3		LAS Links Online Sub Test Admin-1001-5000-2026	05/06/24	6,742.40	0.00	6,742.40
204530	10-2230-300-000-000-4998-3		LLO Hand Scoring WR & SP & RD-2026	05/06/24	5,616.80	0.00	5,616.80
204530	10-2230-300-000-000-4998-3		LAS Links Web-Based Training-2026	05/06/24	1,328.70	0.00	1,328.70
204530	10-2230-300-000-000-4998-3		LAS Links Post Test Data Dive Onsite Training-2026	05/06/24	4,888.38	0.00	4,888.38
204530	10-2230-300-000-000-4998-3		Student Data Up to 10 Sites-2026	05/06/24	297.16	0.00	297.16
204531	10-1110-420-000-000-2021	MCGRAW HILL LLC	Teen Health Bundle-6 Year Subscription	05/06/24	4,770.00	0.00	4,770.00
204531	10-1110-420-000-000-2021		Teen Health Digital Student Center-6 Year Sub	05/06/24	40,380.90	0.00	40,380.90
204531	10-1110-420-000-000-2021		Teen Health, Digital Teacher Center-6 Year Sub	05/06/24	0.00	0.00	0.00
204531	10-1110-420-000-000-2021		Shipping	05/06/24	337.69	0.00	337.69
204532	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Me dicen guero:Poemas de un chavo de la frontera	05/06/24	12.59	0.00	12.59
204532	10-1800-410-000-000-4909		Poet X	05/06/24	16.69	0.00	16.69
204532	10-1800-410-000-000-4909		Somas como las nubes	05/06/24	12.59	0.00	12.59
204532	10-1800-410-000-000-4909		Friends From the Other Side	05/06/24	10.40	0.00	10.40
204532	10-1800-410-000-000-4909		Cool Salsa: Bilingual Poems on Growing Up Latino	05/06/24	10.99	0.00	10.99
204532	10-1800-410-000-000-4909		Isla de leones	05/06/24	7.99	0.00	7.99
204532	10-1800-410-000-000-4909		Nina morena suena	05/06/24	13.18	0.00	13.18
204532	10-1800-410-000-000-4909		Goool!	05/06/24	7.99	0.00	7.99
204532	10-1800-410-000-000-4909		Merci Suarez se pone las pilas	05/06/24	8.20	0.00	8.20
204532	10-1800-410-000-000-4909		My Name is Gabito	05/06/24	14.55	0.00	14.55
204532	10-1800-410-000-000-4909		Under the Royal Palms:A Childhood in Cuba	05/06/24	12.29	0.00	0.00
204532	10-1800-410-000-000-4909		Knucklehed:Tall Tales and Almost True Stories	05/06/24	5.00	0.00	5.00
204532	10-1800-410-000-000-4909		Rainbow Weaver	05/06/24	17.57	0.00	17.57
204532	10-1800-410-000-000-4909		Knots on a Counting Rope	05/06/24	8.99	0.00	8.99
204532	10-1800-410-000-000-4909		We Are Grateful: Otsaliheliga	05/06/24	10.29	0.00	10.29
204532	10-1800-410-000-000-4909		The Giver Movie Tie-in Edition	05/06/24	7.36	0.00	7.36
204532	10-1800-410-000-000-4909		Shipping	05/06/24	3.99	0.00	3.99
204533	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Cardinal Economy 3 Ring Binders	05/06/24	172.83	0.00	172.83
204533	10-1800-410-000-000-4909		Sheet Protectors	05/06/24	68.82	0.00	68.82

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204534	10-2410-410-000-135	AMAZON CAPITAL SERVICES	24 MINI DRAWING BOARDS	05/06/24	28.41	0.00	28.41
204534	10-2410-410-000-135		2 BOTTLE BUBBLE REFILLS	05/06/24	25.99	0.00	25.99
204534	10-2410-410-000-135		28 PCS BUBBLE WANDS SET	05/06/24	15.99	0.00	15.99
204534	10-2410-410-000-135		32 PCS GIFT BAGS W/ TISSUE	05/06/24	21.59	0.00	21.59
204534	10-2410-410-000-135		DIY FOAM VISORS	05/06/24	67.98	0.00	67.98
204534	10-2410-410-000-135		SAFETY SCISSORS	05/06/24	9.99	0.00	9.99
204534	10-2410-410-000-135		200 PCS SIDEWALK CHALK	05/06/24	27.98	0.00	27.98
204534	10-2410-410-000-135		64 PACK KIDS SUNGLASSES	05/06/24	37.00	0.00	37.00
204534	10-2410-410-000-135		KIDS SCISSORS	05/06/24	12.25	0.00	12.25
204534	10-2410-410-000-135		LEFT HANDED SCISSORS	05/06/24	9.99	0.00	9.99
204534	10-2410-410-000-135		BIG BUBBLE WANDS 40 PACK	05/06/24	75.96	0.00	75.96
204534	10-2410-410-000-135		BULK BUBBLE WAND SET	05/06/24	7.49	0.00	7.49
204534	10-2410-410-000-135		BUY MORE SAVE MORE	05/06/24	(2.72)	0.00	(2.72)
204535	10-1110-420-000-000	SCHOLASTIC EDUCATION SOLUTIONS	Lindsay Kemeny Keynote Speaker	05/06/24	6,675.00	0.00	6,675.00
204536	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	MASTERLOCK DIRECTIONAL COMBINATION	05/07/24	29.29	0.00	29.29
204536	10-1205-410-000-000-4620		SHIPPING	05/07/24	6.99	0.00	6.99
204537	10-1110-410-000-135	AMAZON CAPITAL SERVICES	144 PCS FOOTBALL TEMPRARY TATTOOS	05/07/24	7.99	0.00	7.99
204537	10-1110-410-000-135		CHILDRENS WHISTLES 24PK	05/07/24	11.79	0.00	11.79
204537	10-1110-410-000-135		100PCS FOOTBALL STICKERS	05/07/24	7.98	0.00	7.98
204537	10-1110-410-000-135		MASTER LOCK SET OF 3	05/07/24	36.16	0.00	36.16
204537	10-1110-410-000-135		ANIMAL WHISTLES	05/07/24	9.99	0.00	9.99
204537	10-1110-410-000-135		24 PACK STUDY CARRELS	05/07/24	58.98	0.00	58.98
204537	10-1110-410-000-135		KC CHIEFS STICKERS	05/07/24	11.99	0.00	11.99
204537	10-1110-410-000-135		SHIPPING	05/07/24	6.99	0.00	6.99
204538	10-3700-410-000-000-4400	AMAZON CAPITAL SERVICES	USB C to HDMI Cables	05/07/24	49.95	0.00	49.95
204538	10-2210-400-000-000-4998-40990		Breathe Like a Bear	05/07/24	13.54	0.00	13.54
204538	10-2210-400-000-000-4998-40990		Promotion Applied	05/07/24	(2.50)	0.00	(2.50)
204539	10-3700-300-000-000-4932	AMAZON CAPITAL SERVICES	The Classroom Behavior Manual	05/07/24	618.50	0.00	618.50
204539	10-3700-300-000-000-4932		School Culture Recharged	05/07/24	370.25	0.00	370.25
204540	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Sphero Indi Student Kits	05/07/24	1,500.00	0.00	1,500.00
204541	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Epakh Inspirational Pencils	05/07/24	24.99	0.00	24.99
204541	10-2210-400-000-000-4998-40990		S & O Growth Mindset Stickers	05/07/24	9.69	0.00	9.69
204541	10-2210-400-000-000-4998-40990		Party Favor Bags	05/07/24	19.96	0.00	19.96
204541	10-2210-400-000-000-4998-40990		4"x24 yard Red Satin Ribbon	05/07/24	11.99	0.00	11.99
204541	10-2210-400-000-000-4998-40990		Plastic Storage Baskets	05/07/24	18.49	0.00	18.49
204541	10-2210-400-000-000-4998-40990		Rubbermaid Commercial Carry Caddy	05/07/24	16.97	0.00	16.97
204541	10-2210-400-000-000-4998-40990		Nicpro Light Weight Art Portfolio Bag	05/07/24	20.99	0.00	20.99
204541	10-2210-400-000-000-4998-40990		USANOOKS Microfiber Cleaning Cloth-Gray	05/07/24	9.99	0.00	9.99

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204541	10-2210-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Craftsman Keychain Tape Measure	05/07/24	4.98	0.00	4.98
204541	10-2210-400-000-000-4998-40990		LIVHOLIC Colored Cardstock Paper	05/07/24	183.96	0.00	183.96
204541	10-2210-400-000-000-4998-40990		HERKKA Laminating Sheets 8.5x11	05/07/24	134.85	0.00	134.85
204541	10-2210-400-000-000-4998-40990		HERKKA Laminating Sheets 11x17	05/07/24	211.80	0.00	211.80
204541	10-2210-400-000-000-4998-40990		Self Adhesive Dots	05/07/24	39.96	0.00	39.96
204541	10-2210-400-000-000-4998-40990		Win Sports 3 in 1 Giant Checkers Game Set	05/07/24	18.99	0.00	18.99
204541	10-2210-400-000-000-4998-40990		ECR4Kids Jumbo 4 to Score Game	05/07/24	159.99	0.00	159.99
204542	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Learning Resources LERO120 Hardwood Geometric Soli	05/07/24	19.99	0.00	19.99
204542	10-3700-410-000-000-4300		AK-SHIP Doubled Side Macaron Multiplication Game	05/07/24	11.90	0.00	11.90
204542	10-3700-410-000-000-4300		The Fidget Game	05/07/24	29.39	0.00	29.39
204542	10-3700-410-000-000-4300		LovesTown Wooden Pattern Blocks	05/07/24	9.98	0.00	9.98
204542	10-3700-410-000-000-4300		SANNIX Pencil Grips	05/07/24	5.88	0.00	5.88
204542	10-3700-410-000-000-4300		Warmtree 13" Jumbo Inflatable Dice	05/07/24	11.97	0.00	11.97
204542	10-3700-410-000-000-4300		Junior Learning JL458 Magic E Flips	05/07/24	10.14	0.00	10.14
204542	10-3700-410-000-000-4300		CVCC & CCVC Flip Charts	05/07/24	8.50	0.00	8.50
204542	10-3700-410-000-000-4300		DigMonster Magic Ink Copybooks	05/07/24	14.99	0.00	14.99
204542	10-3700-410-000-000-4300		Dry Erase Math White Boards	05/07/24	17.99	0.00	17.99
204542	10-3700-410-000-000-4300		Dry Erase Division White Board	05/07/24	6.99	0.00	6.99
204542	10-3700-410-000-000-4300		Whisper Phones for Reading	05/07/24	9.79	0.00	9.79
204542	10-3700-410-000-000-4300		Really Good Stuff Mats & Manipulative Kits	05/07/24	24.74	0.00	24.74
204542	10-3700-410-000-000-4300		Scribbledo Small WHite Board Dry Erase Boards	05/07/24	14.95	0.00	14.95
204542	10-3700-410-000-000-4300		Hand2Mind Sort That Sound Activity Set	05/07/24	27.49	0.00	27.49
204542	10-3700-410-000-000-4300		Hand2Mind FingerFocus Highlighter	05/07/24	6.99	0.00	6.99
204542	10-3700-410-000-000-4300		Dyslexi Reading Strips	05/07/24	7.99	0.00	7.99
204542	10-3700-410-000-000-4300		Learning Resources Geometric Solids	05/07/24	17.59	0.00	17.59
204542	10-3700-410-000-000-4300		Math Hundred Boards	05/07/24	7.99	0.00	7.99
204542	10-3700-410-000-000-4300		Aizweb 0-120 Dry Erase Number Line	05/07/24	16.99	0.00	16.99
204542	10-3700-410-000-000-4300		Edxeducation Time Flip Chart	05/07/24	6.00	0.00	6.00
204542	10-3700-410-000-000-4300		Simply Magic Magnetic Fraction Tiles	05/07/24	24.47	0.00	24.47
204542	10-3700-410-000-000-4300		Torlam Base Ten Blocks	05/07/24	24.99	0.00	24.99
204542	10-3700-410-000-000-4300		Shipping	05/07/24	5.00	0.00	5.00

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204543	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	ESL Stories for Preschool: Book 1	05/07/24	38.54	0.00	38.54
204543	10-1800-410-000-000-4909		ESL Stories for Preschool: Book 2	05/07/24	42.04	0.00	42.04
204543	10-1800-410-000-000-4909		ESL Stories for Preschool: Book 3	05/07/24	42.38	0.00	42.38
204543	10-1800-410-000-000-4909		ESL Stories for Preschool: Book 4	05/07/24	42.38	0.00	42.38
204543	10-1800-410-000-000-4909		ESL Stories for Preschool: Book 5	05/07/24	42.90	0.00	42.90
204543	10-1800-410-000-000-4909		ESL Stories for Preschool: Book 6	05/07/24	43.10	0.00	43.10
204544	10-2110-300-000-000-4998-40990	MIDWEST PBIS NETWORK	Year 2, Third Quarter	05/07/24	14,484.00	0.00	14,484.00
204545	10-2520-540-000-000	THE STAGE DEPOT	8x8x8 easy lite stage system	05/08/24	1,544.99	0.00	1,544.99
204545	10-2520-540-000-000		8x8 long black skirt	05/08/24	225.00	0.00	225.00
204545	10-2520-540-000-000		Shipping	05/08/24	795.00	0.00	795.00
204546	10-2640-410-000-000	AMAZON CAPITAL SERVICES	pop up sticky notes	05/08/24	47.96	0.00	47.96
204546	10-2640-410-000-000		discount	05/08/24	(4.80)	0.00	(4.80)
204547	10-2640-410-000-000	IDVILLE	PVC Cards 30 MIL White	05/08/24	60.00	0.00	60.00
204547	10-2640-410-000-000		shipping	05/08/24	13.99	0.00	13.99
204548	10-1110-410-000-135	AMAZON CAPITAL SERVICES	12 QUART STACKABLE PLASTIC BINS	05/10/24	26.59	0.00	26.59
204548	10-1110-410-000-135		6 QUART STACKABLE PLASTIC BINS	05/10/24	32.06	0.00	32.06
204548	10-1110-410-000-135		METHOD DISH SOAP PACK OF 4	05/10/24	15.96	0.00	15.96
204549	60-2530-310-000-000	VALOR TECHNOLOGIES INC	BASE BID-ASBESTOS ABATEMENT-MAPLEWOOD	05/10/24	77,000.00	0.00	77,000.00
204549	60-2530-310-000-000		ALTERNATE #1-ASBESTOS ABATEMENT-MAPLEWOOD	05/10/24	19,000.00	0.00	19,000.00
204550	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	SWING AND CATCH CUP	05/13/24	43.98	0.00	43.98
204550	10-1125-410-000-135-3705		NO-FALL FROGGY CATCH	05/13/24	49.98	0.00	49.98
204550	10-1125-410-000-135-3705		MINI BASKETBALL	05/13/24	47.96	0.00	47.96
204550	10-1125-410-000-135-3705		BEGINNERS PORTABLE BASKET HOOP	05/13/24	219.00	0.00	219.00
204550	10-1125-410-000-135-3705		SPIN AND SLIDE SPOONER BOARD	05/13/24	99.98	0.00	99.98
204551	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Under the Royal Palms:A Childhood in Cuba	05/14/24	10.00	0.00	10.00
204552	10-3700-410-000-000-4300	VENTRIS LEARNING LLC	Teacher Manuals	05/14/24	350.00	0.00	350.00
204552	10-3700-410-000-000-4300		Shipping	05/14/24	26.25	0.00	26.25
204553	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Red Hot Root Words	05/14/24	19.96	0.00	19.96
204553	10-1120-410-079-125		Voccabulary Packets Greek and Latin Roots	05/14/24	8.39	0.00	8.39
204553	10-1120-410-079-125		Building Vocabulary With Greek & Latin Roots	05/14/24	20.42	0.00	20.42
204553	10-1120-410-079-125		Greek & Latin Roots	05/14/24	16.99	0.00	16.99
204553	10-1120-410-079-125		Vocabulary From Latin And Greek Roots	05/14/24	12.99	0.00	12.99
204553	10-1120-410-079-125		Vocabulary From Latin And Greek Roots VII	05/14/24	12.99	0.00	12.99
204553	10-1120-410-079-125		Vocabulary From Latin and Greek IX	05/14/24	12.99	0.00	12.99

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204553	10-2900-410-000-125	AMAZON CAPITAL SERVICES	200 pcs green beaded necklaces	05/14/24	184.95	0.00	184.95
204553	10-2900-410-000-125		200 pcs white beaded necklaces	05/14/24	149.95	0.00	149.95
204553	10-2900-410-000-125		200 pcs gold beaded neckaces	05/14/24	164.95	0.00	164.95
204553	10-2900-410-000-125		200 pcs black beaded necklaces	05/14/24	65.98	0.00	65.98
204553	10-2900-410-000-125		Buy more save 4%	05/14/24	(15.24)	0.00	(15.24)
204554	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Rubbermaid Roughneck Bins 66 qt 4 pack	05/14/24	330.00	0.00	330.00
204555	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Registrations for The Impact Cycle	05/14/24	7,140.00	0.00	7,140.00
204556	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Registrations for Crucial Conversations	05/14/24	3,835.00	0.00	0.00
204557	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	MASTERLOCK DIRECTIONAL COMBINATION	05/15/24	87.87	0.00	87.87
204558	10-2640-410-000-000	AMAZON CAPITAL SERVICES	pop up sticky notes	05/15/24	47.96	0.00	47.96
204558	10-2640-410-000-000		buy more save more credit	05/15/24	(4.80)	0.00	(4.80)
204559	10-1110-410-000-135	AMAZON CAPITAL SERVICES	1" BINDER RINGS	05/17/24	7.99	0.00	7.99
204559	10-1110-410-000-135		120PCS SENSORY STICKERS	05/17/24	15.99	0.00	15.99
204559	10-1110-410-000-135		50PCS SENSORY STICKERS STARRY CALM	05/17/24	7.99	0.00	7.99
204559	10-1110-410-000-135		70PCS SENSORY STICKERS	05/17/24	11.99	0.00	11.99
204559	10-1110-410-000-135		SHIPPING	05/17/24	6.99	0.00	6.99
204560	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Westcott 8" Straight Scissors 15 pk	05/20/24	95.94	0.00	95.94
204561	10-2900-410-000-125	WAREHOUSE DIRECT, INC.	Nap Lam I Roll Film 2/box	05/20/24	260.76	0.00	260.76
204562	10-2900-410-000-125	AMAZON CAPITAL SERVICES	GoSports Portable PVC Framed Cornhole Toss	05/20/24	448.56	0.00	448.56
204563	10-1120-410-079-125	FITNESS FINDERS, INC	EZ Scan Timing	05/20/24	199.95	0.00	199.95
204563	10-1120-410-079-125		EZ Scan QR ID Cards with hole punch	05/20/24	170.50	0.00	170.50
204563	10-1120-410-079-125		Discount-RENEWEZ24	05/20/24	(19.99)	0.00	(19.99)
204563	10-1120-410-079-125		Shipping	05/20/24	15.30	0.00	15.30
204564	10-2900-410-000-125	HARRIS BANK P-CARDS	HOUSTON-DOMINOS-STUDNET LUNCH	05/20/24	18.49	0.00	18.49
204564	10-2410-410-000-115		BLOCK-ETSY-ARCADE CLUB ITEMS	05/20/24	160.06	0.00	160.06
204564	10-2900-490-000-135		BAKER-BREAKING BREAD-LUNCH FOR STAFF	05/20/24	40.20	0.00	40.20
204564	10-2900-490-000-135		BAKER-DUNKING-STAFF APPRECIATION	05/20/24	39.96	0.00	39.96
204564	10-2900-490-000-135		BAKER-PANERA-STAFF APPRECIATION	05/20/24	68.04	0.00	68.04
204564	10-2660-400-000-000		FITZSIMONS-AMAZON-RESTOCK BATTERIES & CABLES	05/20/24	270.10	0.00	270.10
204564	10-2660-400-000-000		FITZSIMONS-AMAZON-RESTOCK USB-C LAPTOP DOCKS	05/20/24	119.92	0.00	119.92
204564	10-2660-400-000-000		FITZSIMONS-AMAZON-CJH IEP ROOM WIRELESS DISPLAY	05/20/24	36.98	0.00	36.98
204564	10-2660-400-000-000		FITZSIMONS-GO DADDY-WEBSITE RENEWAL	05/20/24	78.33	0.00	78.33
204564	10-1110-410-000-105		GIPPERT-CRICUT-SUBSCRIFTION	05/20/24	95.88	0.00	95.88
204564	10-2900-490-000-105		GIPEERT-WALMART-STAFF CANDY	05/20/24	146.05	0.00	146.05
204564	10-2410-410-000-100		NASS-JEWEL-CORSAGE	05/20/24	20.32	0.00	20.32

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204564	10-2190-410-000-125	HARRIS BANK P-CARDS	QUALLS-HALL PRINTING-GRADUATION TICKETS	05/20/24	148.79	0.00	148.79
204564	10-1120-410-079-125		QUALLS-ED WEEK PRINT-CURRICULUM RESOURCES	05/20/24	97.00	0.00	97.00
204564	10-2210-300-000-000-4932		RIVERA-LAKE COUNTY ROE-ACADEMY CREDIT COURSE	05/20/24	200.00	0.00	200.00
204564	10-2210-410-000-000		RIVERA-SAM`S-SUPPLIES FOR RESTORATIVE PRACTICES	05/20/24	39.42	0.00	39.42
204564	10-2510-640-000-000		SHEPHERD-IASBO-2024 ANNUAL CONFERENCE FEE	05/20/24	545.00	0.00	545.00
204564	10-2320-332-000-000		WHITE-GAYLORD HOTEL-LEARNING FORWARD CONFERENCE	05/20/24	314.57	0.00	314.57
204564	10-2320-410-000-000		WHITE-IASB-COMING TO ORDER BOOK	05/20/24	27.00	0.00	27.00
204564	10-1110-410-000-100		NASS-WALMART-PRIMARY JOURNALS	05/20/24	615.60	0.00	615.60
204565	10-1110-410-000-000-4998-3	CURRICULUM ASSOCIATES LLC	Phonics for Reading Level A Student Book-1 year	05/20/24	720.00	0.00	720.00
204565	10-1110-410-000-000-4998-3		Phonics for Reading Level A Teacher Guide	05/20/24	90.00	0.00	90.00
204565	10-1110-410-000-000-4998-3		Phonics for Reading Level B Student Book-1 year	05/20/24	720.00	0.00	720.00
204565	10-1110-410-000-000-4998-3		Phonics for Reading Level B Teacher Guide	05/20/24	90.00	0.00	90.00
204565	10-1110-410-000-000-4998-3		Phonics for Reading Level C Student Book-1 year	05/20/24	720.00	0.00	720.00
204565	10-1110-410-000-000-4998-3		Phonics for Reading Level C Teacher Guide	05/20/24	90.00	0.00	90.00
204565	10-1110-410-000-000-4998-3		Shipping	05/20/24	243.00	0.00	243.00
204566	10-1110-410-000-000-4998-3	VOYAGER SOPRIS LEARNING	Rewards Plus Science 2E Student Edition Print	05/20/24	543.00	0.00	543.00
204566	10-1110-410-000-000-4998-3		Rewrds Plus Social Studies 3rd Ed Student Book	05/20/24	543.00	0.00	543.00
204566	10-1110-410-000-000-4998-3		Rewards Secondary 3rd Ed Student Book	05/20/24	276.00	0.00	276.00
204566	10-1110-410-000-000-4998-3		Vmath 3E Teacher Materials Level E-Print & Digital	05/20/24	1,212.00	0.00	1,212.00
204566	10-1110-410-000-000-4998-3		Vmath 3E Student Math Pack Level E-Print & Digital	05/20/24	1,080.00	0.00	1,080.00
204566	10-1110-410-000-000-4998-3		Vmath 3E Student Math Pack Level F-Print & Digital	05/20/24	1,080.00	0.00	1,080.00
204566	10-1110-410-000-000-4998-3		Shipping	05/20/24	473.40	0.00	473.40
204567	10-1110-410-000-135-4300	VENTRIS LEARNING LLC	Teacher Manuals-OK	05/20/24	420.00	0.00	420.00
204567	10-1110-410-000-135-4300		Shipping-OK	05/20/24	31.50	0.00	31.50
204567	10-1110-410-000-105-4300		Teacher Manuals-DP	05/20/24	210.00	0.00	210.00
204567	10-1110-410-000-105-4300		Shipping-DP	05/20/24	15.75	0.00	15.75
204567	10-1110-410-000-115-4300		Teacher Manuals-TO	05/20/24	280.00	0.00	280.00
204567	10-1110-410-000-115-4300		Shipping-TO	05/20/24	21.00	0.00	21.00
204567	10-1110-410-000-000-4998-3		Teacher Manuals-BG	05/20/24	210.00	0.00	210.00

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204567	10-1110-410-000-000-4998-3	VENTRIS LEARNING LLC	Shipping-BG	05/20/24	15.75	0.00	15.75
204568	10-1110-410-000-000-4998-3	BENCHMARK EDUCATION	RIGOR 3 Student Assessment Book Set	05/20/24	1,120.00	0.00	1,120.00
204568	10-1110-410-000-000-4998-3		Phonics Intervention Level 1 Student Package	05/20/24	1,125.00	0.00	1,125.00
204568	10-1110-410-000-000-4998-3		Phonics INtervention Level 2 Student Package	05/20/24	1,125.00	0.00	1,125.00
204568	10-1110-410-000-000-4998-3		Shipping	05/20/24	337.00	0.00	337.00
204569	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Sheet Protectors	05/20/24	26.66	0.00	26.66
204569	10-1800-410-000-000-4909		Cardinal Economy 3-Ring Binders	05/20/24	74.94	0.00	74.94
204570	10-1110-410-000-000-4998-3	SCHOLASTIC EDUCATION SOLUTIONS	7 Mighty Moves Books	05/20/24	269.90	0.00	269.90
204570	10-1110-410-000-000-4998-3		Shipping	05/20/24	24.29	0.00	24.29
204571	10-1110-420-000-000	AMAZON CAPITAL SERVICES	Bright Cardboard Tubes	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		The Lorax	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		PerkHomy Jute Twine	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Wooden Spoons	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Thermometers	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Juval Corrugated Cardboard Sheets	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		MT Egg Cartons	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		3oz Small Paper Cups	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Teling Waterproof Stickers	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Pami Plastic Teaspoons	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Fit Meal Prep Wax Paper Sheets	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Jovitec Plastic Film Canister Holders	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		National geographic Readers: Planets	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Plastic Wrap	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Sunworks Construction Paper	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Pizza Boxes	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		The Night Before the 4th of July	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Celebrations Around the World	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		PlasticPro 12oz Plastic Soup Bowels	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Dawn Dishwashing Liquid	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Food Coloring	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Maqihan Plastic Drinking Straws	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Yeehaw 3 oz Plastic Cups	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Glooarm Winter Gloves	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		They`re Heroes Too:A Celebration of Community	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Clothesline Clues to Jobs People Do	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Our Class is a Family	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Expo Dry Erase Markers	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Your Name is a Song	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Solo Cups	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Abaji Mini Basketballs	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Wooden Rulers	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Incentive Stickers	05/20/24	0.00	0.00	0.00

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204571	10-1110-420-000-000	AMAZON CAPITAL SERVICES	Chumia Single Hole Punch	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Lichamp Masking Tape	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Kasemi Pipe Cleaners	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Colorlaza Small Metal Buckets	05/20/24	0.00	0.00	0.00
204571	10-1110-420-000-000		Astrobrights Cardstock	05/20/24	0.00	0.00	0.00
204571	10-2210-410-000-000		Summer School-Briargate-1 Student	05/20/24	24.43	0.00	24.43
204571	10-2210-410-000-000		Summer School-CJH-4 Students	05/20/24	97.72	0.00	97.72
204571	10-1110-410-000-105-4300		Summer School-Deer Path-2 Students	05/20/24	48.86	0.00	48.86
204571	10-1110-410-000-105-4300		Summer School-Three Oaks-22 Students	05/20/24	537.57	0.00	537.57
204572	10-3000-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Tampax	05/20/24	86.58	0.00	86.58
204572	10-3000-400-000-000-4998-40990		Maxithins	05/20/24	60.98	0.00	60.98
204572	10-3000-400-000-000-4998-40990		GG Golden Group Tampon/Pad Dispenser	05/20/24	249.90	0.00	249.90
204573	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	The Impact Cycle-DP	05/20/24	30.28	0.00	30.28
204573	10-1110-410-000-115-4300		The Impact Cycle-TO	05/20/24	90.84	0.00	90.84
204573	10-1110-410-000-000-4998-3		The Impact Cycle-BG & CJH	05/20/24	60.56	0.00	60.56
204574	10-2900-410-000-100	AMAZON CAPITAL SERVICES	Wilson NCAA Basketball-Size 7-29.5" Brown	05/20/24	19.97	0.00	19.97
204574	10-2900-410-000-100		Jurassic Mosasaurus (1200 pcs) Dino Blocks	05/20/24	29.90	0.00	29.90
204574	10-2900-410-000-100		Pokemon TCG: Crown Zenith Special Collection	05/20/24	28.99	0.00	28.99
204574	10-2900-410-000-100		25 Rare Pokemon Cards with 100 HP or Higher	05/20/24	5.43	0.00	5.43
204574	10-2900-410-000-100		Pokemon TCG Value Pack-3 Random Packs	05/20/24	11.95	0.00	11.95
204574	10-2900-410-000-100		Squishmallows 8" Romy Peach Seal	05/20/24	12.98	0.00	12.98
204574	10-2900-410-000-100		Squishmallows 20" Diane Peach Bigfoot	05/20/24	39.99	0.00	39.99
204574	10-2900-410-000-100		Squishmallows 20" Maui Yellow Pineapple	05/20/24	39.99	0.00	39.99
204574	10-2900-410-000-100		Squishmallows 20" Pyle Purple Mushroom	05/20/24	26.46	0.00	26.46
204574	10-2900-410-000-100		American Challenge Soccer Balls-Lime-Size 4	05/20/24	22.25	0.00	22.25
204575	10-2210-300-000-000-4998-3	DAVIS CORPORATE TRAINING INC	PD for Principals & Administrators	05/20/24	3,604.02	0.00	3,604.02
204576	10-1110-410-000-135	AMAZON CAPITAL SERVICES	L1131 1.5V BATTERIES	05/21/24	3.99	0.00	3.99
204576	10-1110-410-000-135		8 PACK COLORED STICKY NOTE PADS	05/21/24	26.34	0.00	26.34
204576	10-1110-410-000-135		CASE OF GLOVES 1000	05/21/24	33.99	0.00	33.99
204576	10-1110-410-000-135		SHIPPING	05/21/24	17.63	0.00	17.63
204577	10-1500-640-000-125	IESA	2024 Boys Cross Country	05/22/24	120.00	0.00	120.00
204577	10-1500-640-000-125		2024 Girls Cross Country	05/22/24	120.00	0.00	120.00
204577	10-1500-640-000-125		2025 Boys Wrestling	05/22/24	75.00	0.00	75.00
204577	10-1500-640-000-125		2025 8th Grade Boys Track	05/22/24	70.00	0.00	70.00
204577	10-1500-640-000-125		2025 7th Grade Boys Track	05/22/24	70.00	0.00	70.00
204577	10-1500-640-000-125		2025 8th Grade Girls Track	05/22/24	70.00	0.00	70.00
204577	10-1500-640-000-125		2025 7th Grade Girls Track	05/22/24	70.00	0.00	70.00

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204577	10-1500-640-000-125	IESA	2024-2025 Membership Dues	05/22/24	275.00	0.00	275.00
204578	10-1110-410-000-135-4300	BENCHMARK EDUCATION	Grade K Classroom Pkg. Copy & Print-OK	05/22/24	7,425.00	0.00	7,425.00
204578	10-1110-410-000-115-4300		Grade K Classroom Pkg. Copy & Print-TO	05/22/24	1,485.00	0.00	1,485.00
204578	10-1110-410-000-115-4300		Grade K Print Package-TO	05/22/24	420.00	0.00	420.00
204578	10-1110-410-000-115-4300		Grade 1 Classroom Pkg. Copy & Print-TO	05/22/24	1,485.00	0.00	1,485.00
204578	10-1110-410-000-115-4300		Grade 1 Print Package-TO	05/22/24	840.00	0.00	840.00
204578	10-1110-410-000-115-4300		Grade 2 Classroom Pkg. Copy & Print-TO	05/22/24	605.00	0.00	605.00
204578	10-1110-410-000-115-4300		Grade 2 Print Package-TO	05/22/24	160.00	0.00	160.00
204578	10-1110-410-000-105-4300		Grade 1 Classroom Pkg. Copy & Print-DP	05/22/24	1,485.00	0.00	1,485.00
204578	10-1110-410-000-105-4300		Grade 2 Classroom Pkg. Copy & Print-DP	05/22/24	1,210.00	0.00	1,210.00
204578	10-1110-410-000-000-4998-3		Grade 1 Classroom Pkg. Copy & Print-BG	05/22/24	2,970.00	0.00	2,970.00
204578	10-1110-410-000-000-4998-3		Grade 2 Classroom Pkg. Copy & Print-BG	05/22/24	605.00	0.00	605.00
204578	10-1110-410-000-000-4998-3		Shipping-BG	05/22/24	202.37	0.00	202.37
204578	10-1110-410-000-105-4300		Shipping-DP	05/22/24	202.37	0.00	202.37
204578	10-1110-410-000-115-4300		Shipping-TO	05/22/24	202.37	0.00	202.37
204578	10-1110-410-000-135-4300		Shipping-OK	05/22/24	202.39	0.00	202.39
204578	10-1110-410-000-000-4998-3		Discount-BG	05/22/24	(625.00)	0.00	(625.00)
204578	10-1110-410-000-105-4300		Discount-DP	05/22/24	(625.00)	0.00	(625.00)
204578	10-1110-410-000-115-4300		Discount-TO	05/22/24	(625.00)	0.00	(625.00)
204578	10-1110-410-000-135-4300		Discount-OK	05/22/24	(625.00)	0.00	(625.00)
204579	10-1110-410-000-135-4300	HAND2MIND INC	Advancing Phonics Word Work Small Group Set	05/22/24	764.90	0.00	764.90
204579	10-1110-410-000-000-4998-3		Little Minds at Work Science of Reading Essentials	05/22/24	764.94	0.00	764.94
204579	10-1110-410-000-000-4998-3		Rainbow Lowercase Magnetic Letters	05/22/24	203.94	0.00	203.94
204579	10-1110-410-000-000-4998-3		Phoneme Phone	05/22/24	178.44	0.00	178.44
204579	10-1110-410-000-000-4998-3		Advancing Phonics Word Work Small Group Set	05/22/24	458.94	0.00	458.94
204579	10-1110-410-000-000-4998-3		Elkonin Box Magnetic Dry Erase Board Set	05/22/24	165.72	0.00	165.72
204579	10-1110-410-000-105-4300		Little Minds at Work Science of Reading Essentials	05/22/24	764.94	0.00	764.94
204579	10-1110-410-000-105-4300		Rainbow Lowercase Magnetic Letters	05/22/24	203.94	0.00	203.94
204579	10-1110-410-000-105-4300		Phoneme Phone	05/22/24	178.44	0.00	178.44
204579	10-1110-410-000-105-4300		Advancing Phonics Word Work Small Group Set	05/22/24	458.94	0.00	458.94
204579	10-1110-410-000-105-4300		Elkonin Box Magnetic Dry Erase Board Set	05/22/24	165.72	0.00	165.72

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204579	10-1110-410-000-135-4300	HAND2MIND INC	Little Minds at Work Science of Reading Essentials	05/22/24	1,274.90	0.00	1,274.90
204579	10-1110-410-000-135-4300		Phoneme Phone	05/22/24	297.40	0.00	297.40
204579	10-1110-410-000-135-4300		Alphabet Word Work Small Group Set	05/22/24	1,223.84	0.00	1,223.84
204579	10-1110-410-000-135-4300		Elkonin Box Magnetic Dry Erase Board Set	05/22/24	552.40	0.00	552.40
204579	10-1110-410-000-115-4300		Little Minds at Work Science of Reading Essentials	05/22/24	1,147.41	0.00	1,147.41
204579	10-1110-410-000-115-4300		Rainbow Lowercase Magnetic Letters	05/22/24	271.92	0.00	271.92
204579	10-1110-410-000-115-4300		Phoneme Phone	05/22/24	267.66	0.00	267.66
204579	10-1110-410-000-115-4300		Alphabet Word Work Small Group Set	05/22/24	76.49	0.00	76.49
204579	10-1110-410-000-115-4300		Advancing Phonics Word Work Small Group Set	05/22/24	688.41	0.00	688.41
204579	10-1110-410-000-115-4300		Elkonin Box Magnetic Dry Erase Board Set	05/22/24	276.20	0.00	276.20
204580	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 5/6 Gen Screen Replacement	05/22/24	198.00	0.00	198.00
204580	10-2220-315-000-000-4998-3		iPad 7/9 Gen Screen Replacement	05/22/24	625.00	0.00	625.00
204580	10-2220-315-000-000-4998-3		iPad 7/9 Gen LCD Replacement	05/22/24	537.00	0.00	537.00
204580	10-2220-315-000-000-4998-3		iPad 5/6 Gen Battery Replacement	05/22/24	150.00	0.00	150.00
204580	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	05/22/24	1,400.00	0.00	1,400.00
204580	10-2220-315-000-000-4998-3		iPad 7/9 Gen Headphone Jack Replacement	05/22/24	420.00	0.00	420.00
204580	10-2220-315-000-000-4998-3		iPad Charger Port Extraction	05/22/24	70.00	0.00	70.00
204580	10-2220-315-000-000-4998-3		iPad 10th Gen Screen Replacement	05/22/24	125.00	0.00	125.00
204580	10-2220-315-000-000-4998-3		iPad 120th Gen Volume Button Replacement	05/22/24	140.00	0.00	140.00
204581	10-2210-300-000-000-4620	ALI HEARN COACHING + CONSULTING, LLC	Cohort 2 Day 1-1/2 Day	05/22/24	1,500.00	0.00	1,500.00
204581	10-2210-300-000-000-4620		Project Management Meeting	05/22/24	1,500.00	0.00	1,500.00
204582	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Sproutbrite Educational Math Posters Place Values	05/22/24	13.80	0.00	13.80
204582	10-1110-410-000-105		Edupress Mathological Liar Game, Grade 5 (EP63398)	05/22/24	16.99	0.00	16.99
204582	10-1110-410-000-105		Hadley Designs 12 Boho Parts of Speech Posters for	05/22/24	24.49	0.00	24.49
204582	10-1110-410-000-105		Teacher Created Resources 4&5 I Have Language Arts	05/22/24	16.99	0.00	16.99
204583	10-1110-410-000-000-4998-3	SCHOLASTIC EDUCATION SOLUTIONS	Laugh-A-Lot Phonics: Long Vowels-BG	05/23/24	458.94	0.00	458.94
204583	10-1110-410-000-000-4998-3		Laugh-A-Lot-Phonics-Short Vowels-BG	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-000-4998-3		Laugh-A-Lot-Blends & Digraphs-BG	05/23/24	458.94	0.00	458.94
204583	10-1110-410-000-000-4998-3		Nonfiction Phonics Readers Set 3-BG	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-000-4998-3		Nonfiction Phonics Readers Set 1-BG	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-000-4998-3		Nonfiction Phonics Readers Set 2-BG	05/23/24	458.94	0.00	458.94

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204583	10-1110-410-000-105-4300	SCHOLASTIC EDUCATION SOLUTIONS	Laugh-A-Lot Phonics: Long Vowels-DP	05/23/24	458.94	0.00	458.94
204583	10-1110-410-000-105-4300		Laugh-A-Lot-Phonics-Short Vowels-DP	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-105-4300		Laugh-A-Lot-Blends & Digraphs-DP	05/23/24	458.94	0.00	458.94
204583	10-1110-410-000-105-4300		Nonfiction Phonics Readers Set 3-DP	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-105-4300		Nonfiction Phonics Readers Set 1-DP	05/23/24	229.47	0.00	229.47
204583	10-1110-410-000-105-4300		Nonfiction Phonics Readers Set 2-DP	05/23/24	458.94	0.00	458.94
204583	10-1110-410-000-115-4300		Laugh-A-Lot Phonics: Long Vowels-TO	05/23/24	611.92	0.00	611.92
204583	10-1110-410-000-115-4300		Laugh-A-Lot-Phonics-Short Vowels-TO	05/23/24	382.45	0.00	382.45
204583	10-1110-410-000-115-4300		Laugh-A-Lot-Blends & Digraphs-TO	05/23/24	611.92	0.00	611.92
204583	10-1110-410-000-115-4300		Nonfiction Phonics Readers Set 3-TO	05/23/24	305.96	0.00	305.96
204583	10-1110-410-000-115-4300		Nonfiction Phonics Readers Set 1-TO	05/23/24	382.45	0.00	382.45
204583	10-1110-410-000-115-4300		Nonfiction Phonics Readers Set 2-TO	05/23/24	611.92	0.00	611.92
204583	10-1110-410-000-135-4300		Laugh-A-Lot-Phonics-Short Vowels-OK	05/23/24	764.90	0.00	764.90
204583	10-1110-410-000-135-4300		Nonfiction Phonics Readers Set 1-OK	05/23/24	764.90	0.00	764.90
204583	10-1110-410-000-000-4998-3		Shipping-BG	05/23/24	192.75	0.00	192.75
204583	10-1110-410-000-105-4300		Shipping-DP	05/23/24	192.75	0.00	192.75
204583	10-1110-410-000-115-4300		Shipping-TO	05/23/24	192.77	0.00	192.77
204583	10-1110-410-000-135-4300		Shipping-OK	05/23/24	192.75	0.00	192.75
204584	10-1110-410-000-000-4998-3	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptation	05/23/24	564.00	0.00	585.22
204584	10-1110-410-000-000-4998-3		Launch 5.5 Refill Kit-Matter:Properties & Reaction	05/23/24	491.75	0.00	510.26
204584	10-1110-410-000-000-4998-3		Launch 5.5 Refill Kit-Matter:Properties & Reaction	05/23/24	308.50	0.00	320.11
204585	10-1110-410-000-000-4998-3	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptation	05/23/24	752.00	0.00	752.00
204585	10-1110-410-000-000-4998-3		Launch 5.5 Full Kit-Matter:Properties & Reactions	05/23/24	491.75	0.00	491.75
204585	10-1110-410-000-000-4998-3		Launch 5.5 Refill Kit-Matter:Properties & Reaction	05/23/24	462.75	0.00	462.75
204586	10-1110-410-000-000-4998-3	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptation	05/23/24	564.00	0.00	564.00
204586	10-1110-410-000-000-4998-3		Launch 5.5 Refill Kit-Matter:Properties & Reaction	05/23/24	462.75	0.00	462.75
204587	10-2900-410-000-100	MCSEEP	MCSEEP Lessons - 1st-5th Grade	05/23/24	510.00	0.00	510.00
204587	10-2900-410-000-100		Invoice: 2405023-510	05/23/24	0.00	0.00	0.00
204588	10-2310-490-000-000	AMAZON CAPITAL SERVICES	Kindle	05/23/24	290.98	0.00	290.98
204588	10-2310-490-000-000		Kindle Denim	05/23/24	146.99	0.00	146.99

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204588	10-2310-490-000-000	AMAZON CAPITAL SERVICES	Luggage Teal	05/23/24	129.99	0.00	129.99
204588	10-2310-490-000-000		Luggage Charcoal	05/23/24	389.97	0.00	389.97
204588	10-2310-490-000-000		Luggage Blue	05/23/24	129.99	0.00	129.99
204589	10-2660-400-000-000	AMAZON CAPITAL SERVICES	Toolant Concrete Drill Bit Set	05/24/24	14.99	0.00	14.99
204589	10-2660-400-000-000		WenSilon 3/16x1-1/4 Concrete Screw Anchor	05/24/24	5.99	0.00	5.99
204589	10-2660-400-000-000		iwillink Cat6 RJ45 Keystone Jack	05/24/24	22.95	0.00	22.95
204589	10-2660-400-000-000		Ethernet Wall Plates	05/24/24	23.67	0.00	23.67
204589	10-2660-400-000-000		Legrand Wiremold Metal Raceway	05/24/24	24.87	0.00	24.87
204589	10-2660-400-000-000		Cable Matters Rackmount or Wall Mount	05/24/24	42.52	0.00	42.52
204589	10-2660-400-000-000		Legrand Wiremold Metal Raceway	05/24/24	40.20	0.00	40.20
204589	10-2660-400-000-000		Legrand Wiremold Metal Raceway Cord Cover	05/24/24	70.60	0.00	70.60
204589	10-2660-400-000-000		TrueCable Risers	05/24/24	1,087.74	0.00	1,087.74
204590	10-1110-410-000-000-4998-3	SCHOLASTIC EDUCATION SOLUTIONS	Grade 1 Classroom Library-BG	05/24/24	1,197.00	0.00	1,197.00
204590	10-1110-410-000-000-4998-3		Grade 1 Classroom Library-BG	05/24/24	419.00	0.00	419.00
204590	10-1110-410-000-000-4998-3		Grade 2 Classroom Library-BG	05/24/24	838.00	0.00	838.00
204590	10-1110-410-000-000-4998-3		Grade 3 Classroom Library-BG	05/24/24	449.00	0.00	449.00
204590	10-1110-410-000-000-4998-3		Grade 5 Classroom Library-BG	05/24/24	499.00	0.00	499.00
204590	10-1110-410-000-000-4998-3		Grade 4 Classroom Library-BG	05/24/24	125.00	0.00	125.00
204590	10-1110-410-000-000-4998-3		Grade 5 Classroom Library-BG	05/24/24	139.00	0.00	139.00
204590	10-1110-410-000-000-4998-3		Grade 2 Classroom Library-BG	05/24/24	2,394.00	0.00	2,394.00
204590	10-1110-410-000-000-4998-3		Grade 3 Classroom Library-BG	05/24/24	1,275.00	0.00	1,275.00
204590	10-1110-410-000-000-4998-3		Grade 1 Classroom Library-BG	05/24/24	299.00	0.00	299.00
204590	10-1110-410-000-000-4998-3		Grade 5 Classroom Library-BG	05/24/24	356.00	0.00	356.00
204590	10-1110-410-000-000-4998-3		Value Added Sticker/Book-BG	05/24/24	950.00	0.00	950.00
204590	10-1110-410-000-000-4998-3		Grade 7 Classroom Library-CJH	05/24/24	549.00	0.00	549.00
204590	10-1110-410-000-000-4998-3		Grade 8 Classroom Library-CJH	05/24/24	1,575.00	0.00	1,575.00
204590	10-1110-410-000-000-4998-3		Value Added Sticker/Book-CJH	05/24/24	200.00	0.00	200.00
204590	10-1110-410-000-105-4300		Grade 1 Classroom Library-DP	05/24/24	419.00	0.00	419.00
204590	10-1110-410-000-105-4300		Grade 2 Classroom Library-DP	05/24/24	419.00	0.00	419.00
204590	10-1110-410-000-105-4300		Grade 3 Classroom Library-DP	05/24/24	449.00	0.00	449.00
204590	10-1110-410-000-105-4300		Grade 4 Classroom Library-DP	05/24/24	469.00	0.00	469.00
204590	10-1110-410-000-105-4300		Grade 1 Classroom Library-DP	05/24/24	419.00	0.00	419.00
204590	10-1110-410-000-105-4300		Grade 2 Classroom Library-DP	05/24/24	230.00	0.00	230.00

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204590	10-1110-410-000-105-4300	SCHOLASTIC EDUCATION SOLUTIONS	Grade 3 Classroom Library-DP	05/24/24	2,550.00	0.00	2,550.00
204590	10-1110-410-000-105-4300		Grade 4 Classroom Library-DP	05/24/24	1,350.00	0.00	1,350.00
204590	10-1110-410-000-105-4300		Grade 1 Classroom Library-DP	05/24/24	299.00	0.00	299.00
204590	10-1110-410-000-105-4300		Grade 3 Classroom Library-DP	05/24/24	319.00	0.00	319.00
204590	10-1110-410-000-105-4300		Value Added Sticker/Book-DP	05/24/24	800.00	0.00	800.00
204590	10-1110-410-000-135-4300		Grade Pre-K Classroom Library-OK	05/24/24	136.00	0.00	136.00
204590	10-1110-410-000-135-4300		Grade K Classroom Library-OK	05/24/24	838.00	0.00	838.00
204590	10-1110-410-000-135-4300		Grade Pre-K Classroom Library-OK	05/24/24	74.00	0.00	74.00
204590	10-1110-410-000-135-4300		Grade K Classroom Library-OK	05/24/24	1,197.00	0.00	1,197.00
204590	10-1110-410-000-135-4300		Grade Pre-K Classroom Library-OK	05/24/24	544.00	0.00	544.00
204590	10-1110-410-000-135-4300		Grade Pre-K Classroom Library-OK	05/24/24	217.00	0.00	217.00
204590	10-1110-410-000-135-4300		Grade K Classroom Library-OK	05/24/24	897.00	0.00	897.00
204590	10-1110-410-000-135-4300		Value Added Sticker/Book-OK	05/24/24	335.00	0.00	335.00
204590	10-1110-410-000-115-4300		Grade 1 Classroom Library-TO	05/24/24	419.00	0.00	419.00
204590	10-1110-410-000-115-4300		Grade 2 Classroom Library-TO	05/24/24	838.00	0.00	838.00
204590	10-1110-410-000-115-4300		Grade 4 Classroom Library-TO	05/24/24	938.00	0.00	938.00
204590	10-1110-410-000-115-4300		Grade 5 Classroom Library-TO	05/24/24	499.00	0.00	499.00
204590	10-1110-410-000-115-4300		Grade 2 Classroom Library-TO	05/24/24	115.00	0.00	115.00
204590	10-1110-410-000-115-4300		Grade 1 Classroom Library-TO	05/24/24	105.00	0.00	105.00
204590	10-1110-410-000-115-4300		Grade 3 Classroom Library-TO	05/24/24	2,550.00	0.00	2,550.00
204590	10-1110-410-000-115-4300		Grade 2 Classroom Library-TO	05/24/24	638.00	0.00	638.00
204590	10-1110-410-000-115-4300		Grade 5 Classroom Library-TO	05/24/24	1,068.00	0.00	1,068.00
204590	10-1110-410-000-115-4300		Grade 2 Classroom Library-TO	05/24/24	299.00	0.00	299.00
204590	10-1110-410-000-115-4300		Value Added Sticker/Book-TO	05/24/24	850.00	0.00	850.00
204590	10-1110-410-000-000-4998-3		Shipping-BG	05/24/24	638.76	0.00	575.80
204590	10-1110-410-000-105-4300		Shipping-DP	05/24/24	638.79	0.00	575.83
204590	10-1110-410-000-135-4300		Shipping-OK	05/24/24	638.76	0.00	575.80
204590	10-1110-410-000-115-4300		Shipping-TO	05/24/24	638.76	0.00	575.80
204590	10-1110-410-000-000-4998-3		Shipping-CJH	05/24/24	283.89	0.00	255.92
204591	10-1110-410-000-135-4300	WHOLE PHONICS INC	Grade K Level Off Readers-OK	05/24/24	3,750.00	0.00	3,750.00
204591	10-1110-410-000-115-4300		Grade K Level Off Readers-TO	05/24/24	375.00	0.00	375.00

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204591	10-1110-410-000-115-4300	WHOLE PHONICS INC	Grade 1 Level 1 Readers-TO	05/24/24	3,220.00	0.00	3,220.00
204591	10-1110-410-000-115-4300		Grade 1 Level 2 Readers-TO	05/24/24	1,920.00	0.00	1,920.00
204591	10-1110-410-000-115-4300		Grade 2 Level 3 Readers-TO	05/24/24	1,920.00	0.00	1,920.00
204591	10-1110-410-000-105-4300		Grade 1 Level 1 Readers-DP	05/24/24	2,415.00	0.00	2,415.00
204591	10-1110-410-000-105-4300		Grade 1 Level 2 Readers-DP	05/24/24	1,440.00	0.00	1,440.00
204591	10-1110-410-000-105-4300		Grade 2 Level 3 Readers-DP	05/24/24	1,440.00	0.00	1,440.00
204591	10-1110-410-000-000-4998-3		Grade 1 Level 1 Readers-BG	05/24/24	2,415.00	0.00	2,415.00
204591	10-1110-410-000-000-4998-3		Grade 1 Level 2 Readers-BG	05/24/24	1,440.00	0.00	1,440.00
204591	10-1110-410-000-000-4998-3		Grade 2 Level 3 Readers-BG	05/24/24	1,440.00	0.00	1,440.00
204591	10-1110-410-000-000-4998-3		Shipping-BG	05/24/24	381.06	0.00	381.06
204591	10-1110-410-000-135-4300		Shipping-OK	05/24/24	381.06	0.00	381.06
204591	10-1110-410-000-105-4300		Shipping-DP	05/24/24	381.06	0.00	381.06
204591	10-1110-410-000-115-4300		Shipping-TO	05/24/24	381.07	0.00	381.07
204592	10-2210-300-000-000-4932	College Board	Pre-AP Math Class	05/28/24	2,850.00	0.00	2,850.00
204592	10-2210-300-000-000-4932		Pre-AP ELA Class	05/28/24	2,850.00	0.00	2,850.00
204593	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Blue Summit Supplies Dry Erase Set-TO	05/29/24	605.55	0.00	605.55
204593	10-1110-410-000-105-4300		Blue Summit Supplies Dry Erase Set-DP	05/29/24	444.07	0.00	444.07
204593	10-1110-410-000-000-4998-3		Blue Summit Supplies Dry Erase Set-BG	05/29/24	403.70	0.00	403.70
204593	10-1110-410-000-000-4998-3		Cregear Sticky Easel Pads-CJH	05/29/24	977.00	0.00	977.00
204593	10-1110-410-000-115-4300		Gamenote Magnetic Small White Board Set-TO	05/29/24	1,226.94	0.00	1,226.94
204593	10-1110-410-000-135-4300		Gamenote Magnetic Small White Board Set-OK	05/29/24	632.06	0.00	632.06
204593	10-1110-410-000-000-4998-3		ARLTR Dry Erase Markers-BG	05/29/24	51.57	0.00	51.57
204593	10-1110-410-000-105-4300		ARLTR Dry Erase Markers-DP	05/29/24	51.57	0.00	51.57
204593	10-1110-410-000-115-4300		ARLTR Dry Erase Markers-TO	05/29/24	68.76	0.00	68.76
204593	10-1110-410-000-000-4998-3		ARLTR Dry Erase Markers-CJH	05/29/24	189.09	0.00	189.09
204593	10-1110-410-000-000-4998-3		Sanford Mr. Sketch Watercolor Markers-CJH	05/29/24	402.90	0.00	402.90
204594	10-1542-410-000-125	TC FURLONG, INC.	Allen & Heath AH-QU24c 24 channel digital Soundbd	05/30/24	2,886.39	0.00	2,886.39
204594	10-1542-410-000-125		UPS Ground shipping, insurance & handling	05/30/24	51.57	0.00	51.57
204595	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Plastic Milk Crates 3 pack black	05/30/24	294.00	0.00	294.00
204595	10-1120-410-079-125		Shipping	05/30/24	60.00	0.00	60.00
204596	10-1120-410-079-125	GOPHER	Gopher Rainbow Indoor Striker Soccer ball,	05/30/24	155.00	0.00	155.00
204596	10-1120-410-079-125		Size 5, set of 6	05/30/24	0.00	0.00	0.00
204596	10-1120-410-079-125		10 % discount	05/30/24	(15.50)	0.00	(15.50)

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204596	10-1120-410-079-125	GOPHER	Pickle Ball DuRA Ball outdoor orange set of 12	05/30/24	99.90	0.00	99.90
204596	10-1120-410-079-125		10% discount	05/30/24	(9.99)	0.00	(9.99)
204596	10-1120-410-079-125		Gopher Performer Shuttlecocks Med. Tube of 6	05/30/24	59.80	0.00	59.80
204596	10-1120-410-079-125		3% discount	05/30/24	(1.79)	0.00	(1.79)
204596	10-1120-410-079-125		Rainbow G1000 Twin shaft steel badminton racquets	05/30/24	179.90	0.00	179.90
204596	10-1120-410-079-125		set of 6	05/30/24	0.00	0.00	0.00
204596	10-1120-410-079-125		10% discount	05/30/24	(17.99)	0.00	(17.99)
204596	10-1120-410-079-125		Frisbee Heavyweight Disc set of 6	05/30/24	84.95	0.00	84.95
204596	10-1120-410-079-125		10% discount	05/30/24	(8.50)	0.00	(8.50)
204596	10-1120-410-079-125		AssessPro Rep-Addition Push Up Tester	05/30/24	149.90	0.00	149.90
204596	10-1120-410-079-125		3% discount	05/30/24	(4.50)	0.00	(4.50)
204596	10-1120-410-079-125		Gopher Quikshot disc golf discs-Driver	05/30/24	79.50	0.00	79.50
204596	10-1120-410-079-125		10% discount	05/30/24	(7.95)	0.00	(7.95)
204596	10-1120-410-079-125		Gopher Quikshot disc golf discs-Mid Range	05/30/24	79.50	0.00	79.50
204596	10-1120-410-079-125		10% discount	05/30/24	(7.95)	0.00	(7.95)
204596	10-1120-410-079-125		Wilson NCAA Composite Football Official	05/30/24	179.70	0.00	179.70
204596	10-1120-410-079-125		10% discount	05/30/24	(17.97)	0.00	(17.97)
204596	10-1120-410-079-125		Shipping, Handling & Processing	05/30/24	37.50	0.00	37.43
204597	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	VIZ-Pro Magnetic Dry Erase Board-TO	05/30/24	2,425.50	0.00	2,425.50
204597	10-1110-410-000-105-4300		VIZ-Pro Magnetic Dry Erase Board-DP	05/30/24	1,778.70	0.00	1,778.70
204597	10-1110-410-000-000-4998-3		VIZ-Pro Magnetic Dry Erase Board-BG	05/30/24	1,617.00	0.00	1,617.00
204597	10-1110-410-000-000-4998-3		VIZ-Pro Magnetic Dry Erase Board-CJH	05/30/24	6,737.50	0.00	6,737.50
204598	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Collapsible Storage Bins	05/30/24	469.56	0.00	469.56
204599	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Collapsible Storage Bins	05/30/24	313.04	0.00	313.04
204600	10-2900-410-000-105	MCSEEP	MCSEEP Presentations for whole school	05/30/24	510.00	0.00	510.00
204601	10-2310-490-000-000	4IMPRINT	OGIO City Laptop Tote Tarmac Heather Gray	05/31/24	429.50	0.00	429.50
204601	10-2310-490-000-000		Tape Charge	05/31/24	35.00	0.00	35.00
204601	10-2310-490-000-000		shipping	05/31/24	9.14	0.00	9.14
204601	10-2310-490-000-000		Stanley Ice Flow Flip Straw Tumbler 30 ounce	05/31/24	485.36	0.00	485.36
204601	10-2310-490-000-000		set up charge	05/31/24	60.00	0.00	60.00
204601	10-2310-490-000-000		shipping	05/31/24	10.06	0.00	10.06
204602	10-2410-410-000-135	AMAZON CAPITAL SERVICES	FINELINER PENS	06/03/24	26.52	0.00	26.52
204602	10-2410-410-000-135		SHIPPING	06/03/24	6.99	0.00	6.99
204603	10-2410-410-000-135	AMAZON CAPITAL SERVICES	PACKING TAPE	06/03/24	12.80	0.00	12.80
204603	10-2410-410-000-135		SHIPPING	06/03/24	6.99	0.00	6.99
204604	10-2410-410-000-135	AMAZON CAPITAL SERVICES	MASKING TAPE ROLLS	06/03/24	8.35	0.00	8.35
204604	10-2410-410-000-135		BULLETIN BOARD BORDER STORAGE	06/03/24	23.34	0.00	23.34
204604	10-2410-410-000-135		CHECKLIST MEMO PAD	06/03/24	7.10	0.00	7.10
204604	10-2410-410-000-135		WOODEN BOX SIGN	06/03/24	9.99	0.00	9.99
204604	10-2410-410-000-135		ASST PRINCIPAL SOCKS	06/03/24	13.89	0.00	13.89
204604	10-2410-410-000-135		SHIPPING	06/03/24	6.99	0.00	6.99

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204605	10-2640-410-000-000	AMAZON CAPITAL SERVICES	red pocket folders	06/03/24	43.68	0.00	43.68
204606	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Cenove Toddler Toys	06/03/24	26.99	0.00	26.99
204606	10-2110-400-000-000-4998-40990		Shipping	06/03/24	6.99	0.00	6.99
204607	10-3700-410-000-000-4300	SCHOLASTIC EDUCATION SOLUTIONS	Ready-To-Go 100 Book Classroom Library-Grade K	06/03/24	419.00	0.00	419.00
204607	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade 7	06/03/24	569.00	0.00	569.00
204607	10-3700-410-000-000-4300		Shipping	06/03/24	88.92	0.00	88.92
204608	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Diary of a Wimpy Kid-V1	06/03/24	43.95	0.00	43.95
204608	10-3700-410-000-000-4300		Babymouse #1 Queen of the World	06/03/24	19.45	0.00	19.45
204608	10-3700-410-000-000-4300		Miles Morales: Shock Waves	06/03/24	8.81	0.00	8.81
204608	10-3700-410-000-000-4300		Learning Resources Interllocking Gram Unit Cubes	06/03/24	29.53	0.00	29.53
204608	10-3700-410-000-000-4300		Gamenote Classroom Magnetic Letters Kit	06/03/24	22.98	0.00	22.98
204608	10-3700-410-000-000-4300		4 Sheets Sight Words Posters	06/03/24	9.79	0.00	9.79
204608	10-3700-410-000-000-4300		Learning Advantage 25615 Write on Clock dials	06/03/24	57.36	0.00	57.36
204609	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Instructional Coaching:The First 90 Days	06/03/24	99.00	0.00	99.00
204610	10-2220-400-000-000	KAJEET, INC	Kajeet Accessory	06/03/24	25.00	0.00	0.00
204610	10-2220-400-000-000		Shipping	06/03/24	6.00	0.00	0.00
204611	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Post it Chart Paper-CJH	06/03/24	977.00	0.00	977.00
204611	10-1110-410-000-135-4300		Gamenote Magnetic White Board Sets-OK	06/03/24	260.26	0.00	260.26
204611	10-1110-410-000-105-4300		Gamenote Magnetic White Board Sets-DP	06/03/24	855.14	0.00	855.14
204611	10-1110-410-000-000-4998-3		Gamenote Magnetic White Board Sets-BG	06/03/24	706.42	0.00	706.42
204612	10-1110-420-000-000-2021	AMAZON CAPITAL SERVICES	Cregear Sticky Chart Paper-CJH	06/03/24	542.96	0.00	542.96
204613	10-1110-411-000-000	HARRIS BANK P-CARDS	RIVERA-BUTTONS FOR CAPL	06/04/24	50.78	0.00	50.78
204613	10-2410-410-000-115		BLOCK-JEWEL-SNACKS FOR MEETING	06/04/24	21.91	0.00	21.91
204613	10-2410-410-000-115		BLOCK-JEWEL-SNACKS FOR TESTING	06/04/24	134.38	0.00	134.38
204613	10-2410-410-000-115		BLOCK-BREAKING BREAD-LUNCH FOR INTERVIEWS	06/04/24	106.82	0.00	106.82
204613	10-2410-410-000-115		BLOCK-DOMINO`S-BOOK CLUB LUNCH	06/04/24	41.45	0.00	41.45
204613	10-2900-410-000-125		BRASHEAR-DOMINO`-PBIS	06/04/24	26.48	0.00	26.48
204613	10-2410-410-000-125		BRASHEAR-PANERA-INTERVIEWS	06/04/24	137.63	0.00	137.63
204613	10-2410-410-000-105		GIPPERT-ACE-EXTRA CORDS	06/04/24	103.66	0.00	103.66
204613	10-1120-410-079-125		HOUSTON-PORTILLO`S-STAFF APPRECIATION	06/04/24	108.41	0.00	108.41
204613	10-2900-490-000-100		NASS-ETSY-TAGES FOR STAFF APPRECIATION	06/04/24	2.34	0.00	2.34
204613	10-2900-410-000-125		QUALLS-DOLLAR GENERAL-DRAGON STORE	06/04/24	189.25	0.00	189.25

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204613	10-2900-410-000-125	HARRIS BANK P-CARDS	QUALLS-DOLLAR TREE-DRAGON STORE	06/04/24	190.00	0.00	190.00
204613	10-2900-410-000-125		QUALLS-DOLLAR TREE-DRAGON STORE	06/04/24	36.25	0.00	36.25
204613	10-1205-410-000-000-4620		THOMAS-WALMART-4 DRAWER CABINET	06/04/24	57.50	0.00	57.50
204613	10-2210-300-000-000-4620		THOMAS-LAKE COUNTY ROE-WORKSHOP	06/04/24	100.00	0.00	100.00
204613	10-2310-640-000-000		WHITE-CHICK-FIL-A-LEARNING FORWARD	06/04/24	50.95	0.00	50.95
204613	10-2310-640-000-000		WHITE-GALLO`S-STRATEGIC PLAN	06/04/24	119.16	0.00	119.16
204613	10-2320-410-000-000		WHITE-OFFICE MAX-OFFICE SUPPLIES	06/04/24	39.11	0.00	39.11
204613	10-2310-490-000-000		WHITE-JEWEL-STAFF APPRECIATION	06/04/24	1,019.79	0.00	1,019.79
204613	10-2320-410-000-000		WHITE-FRANKLIN PLANNER-MONTHLY CALENDAR	06/04/24	26.89	0.00	26.89
204613	10-2310-490-000-000		WHITE-DOLLAR TREE-CARDS FOR RETIREES	06/04/24	7.00	0.00	7.00
204613	10-2410-410-000-135		BAKER-WALMART-STAFF PICK ME UP	06/04/24	177.61	0.00	177.61
204613	10-2520-410-000-000		SHEPHERD-DELUXE-REORDER OF DISTRICT DEPOSIT BOOKS	06/04/24	1,052.77	0.00	1,052.77
204613	10-2410-410-000-105		SHEPHERD-LAKE COUNTY ROE-WORKSHOP GIPPERT	06/04/24	400.00	0.00	400.00
204613	10-2210-300-000-000-4932		RIVERA-INSTRUCTIONAL COACHING-WORKSHOP	06/04/24	99.00	0.00	99.00
204613	10-2210-410-000-000		RIVERA-WALMART-SPEECH TOURNAMENT	06/04/24	67.93	0.00	67.93
204613	10-2210-410-000-000		RIVERA-SAM`S CLUB-END OF YEAR PARTY NEW TEACHERS	06/04/24	39.84	0.00	39.84
204613	10-2210-410-000-000		RIVERA-REFUND JEWEL	06/04/24	(19.36)	0.00	(19.36)
204613	10-2210-410-000-000		RIVERA-JEWEL-END OF YEAR PARTY NEW TEACHERS	06/04/24	19.36	0.00	19.36
204613	10-2210-410-000-000		RIVERA-JEWEL-END OF YEAR PARTY NEW TEACHERS	06/04/24	17.97	0.00	17.97
204613	10-2210-410-000-000		RIVERA-JEWEL-END OF YEAR PARTY NEW TEACHERS	06/04/24	7.98	0.00	7.98
204613	10-2900-410-000-100		SHEPHERD-LAKE COUNTY ROE WORKSHOP-NASS	06/04/24	400.00	0.00	400.00
204614	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	marble maze	06/04/24	16.99	0.00	16.99
204614	10-1205-410-000-000-4620		FUNWARES COLORFUL SQUID SQUISH	06/04/24	19.99	0.00	19.99
204614	10-1205-410-000-000-4620		300 PCS SCRATCH & SNIFF STICKER	06/04/24	9.99	0.00	9.99
204614	10-1205-410-000-000-4620		180 DAYS OF READING FOR EITH GRADE	06/04/24	21.49	0.00	21.49
204614	10-1205-410-000-000-4620		MASTERING ESSENTIAL MATH SKILLS	06/04/24	23.99	0.00	23.99
204614	10-1205-410-000-000-4620		12 PACK HOOKS	06/04/24	7.99	0.00	7.99
204614	10-1205-410-000-000-4620		90 PACK HIGHLIGHTERS ASORTED COLORS	06/04/24	13.99	0.00	13.99
204614	10-1205-410-000-000-4620		EDUPRESS PETE THE CAT COOL CAT MATH GAMES	06/04/24	15.13	0.00	15.13

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204614	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	12 PACK SCISSORS	06/04/24	9.68	0.00	9.68
204614	10-1205-410-000-000-4620		25 PACK FOLDERS	06/04/24	11.89	0.00	11.89
204614	10-1205-410-000-000-4620		PENCILS	06/04/24	3.99	0.00	3.99
204614	10-1205-410-000-000-4620		TICONDEROGA WOOD CASED PENCILS	06/04/24	5.79	0.00	5.79
204614	10-1205-410-000-000-4620		COLOR PENCILS	06/04/24	15.00	0.00	15.00
204614	10-1205-410-000-000-4620		SOUND BOX MATS & CHIPS 24 PACK	06/04/24	9.99	0.00	9.99
204614	10-1205-410-000-000-4620		12 PACK PLAY-DOH	06/04/24	13.99	0.00	13.99
204615	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	torlam cbc word builder kg	06/06/24	18.99	0.00	18.99
204615	10-1205-410-000-000-4600		HAND 2 MIND MIRROR MY SOUNDS	06/06/24	11.50	0.00	11.50
204615	10-1205-410-000-000-4600		HAND2MIND 3D SOUND AND PHONICS CARDS	06/06/24	18.99	0.00	18.99
204615	10-1205-410-000-000-4600		GAMENOTE CLASSROOM MAGNETIC ALPHABET LETTERS	06/06/24	24.98	0.00	24.98
204615	10-1205-410-000-000-4600		LEARNING RESOUCES READING COMPREHENSION CUBES	06/06/24	16.29	0.00	16.29
204615	10-1205-410-000-000-4600		BIC GELOCITY QUICK DRY OCEAN THEMED	06/06/24	15.94	0.00	15.94
204615	10-1205-410-000-000-4600		BIC BRITE LINER HIGHLIGHTERS CHISEL TIP	06/06/24	1.72	0.00	1.72
204615	10-1205-410-000-000-4600		CRAYOLA WASHABLE FINGER PAINTS	06/06/24	16.20	0.00	16.20
204615	10-1205-410-000-000-4600		SIDEWALK CHALK 50 PCS	06/06/24	10.91	0.00	10.91
204615	10-1205-410-000-000-4600		INSCRAFT 30 PCS BUBBLE BOTTLES WITH WANDS	06/06/24	20.98	0.00	20.98
204615	10-1205-410-000-000-4600		KINECTIC SAND	06/06/24	18.89	0.00	18.89
204615	10-1205-410-000-000-4600		INSTANT SNOW POWDER	06/06/24	33.00	0.00	33.00
204616	10-3700-410-000-000-4400	AMAZON CAPITAL SERVICES	Anker USB C Hub	06/06/24	9.99	0.00	9.99
204616	10-3700-410-000-000-4400		STEM Kindergarten 10 Book Set	06/06/24	76.09	0.00	76.09
204617	10-1110-410-000-000-4998-3	PROJECT LEAD THE WAY, INC	Launch 5.5 Full Kit-Matter:Properties & Reactions-	06/06/24	491.75	0.00	491.75
204618	10-3700-410-000-000-4400	BRAINSTORM STUDIOS LLC	BrainStorm STEM Earthquake Science Experiment Kit	06/06/24	349.99	0.00	0.00
204618	10-3700-410-000-000-4400		Classroom Set (10 Kits) + Educator Guide	06/06/24	0.00	0.00	0.00
204618	10-3700-410-000-000-4400		Shipping	06/06/24	29.64	0.00	0.00
204619	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Buckets	06/06/24	42.13	0.00	42.13
204620	10-1110-410-000-105-4300	MATTERHACKERS INC	BAMBU LAB X-1 CARBON COMBO ENTERPRISE BUNDLE-DP	06/07/24	1,694.00	0.00	1,694.00
204620	10-1110-410-000-115-4300		BAMBU LAB X-1 CARBON COMBO ENTERPRISE BUNDLE-TO	06/07/24	1,694.00	0.00	1,694.00

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204620	10-1110-410-000-000-4998-3	MATTERHACKERS INC	BAMBU LAB X-1 CARBON COMBO ENTERPRISE BUNDLE-BG	06/07/24	1,494.77	0.00	1,494.77
204620	10-2210-410-000-000		BAMBU LAB X-1 CARBON COMBO ENTERPRISE BUNDLE-BG	06/07/24	199.23	0.00	199.23
204621	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	SANFORD MR SKETCH	06/07/24	17.62	0.00	17.62
204621	10-1205-410-000-000-4620		GAMENOTE DRY ERASE POCKETS	06/07/24	19.98	0.00	19.98
204621	10-1205-410-000-000-4620		RERDEIM 110 OF PACK DICE	06/07/24	6.98	0.00	6.98
204621	10-1205-410-000-000-4620		DRY ERASE MARKERS	06/07/24	6.39	0.00	0.00
204621	10-1205-410-000-000-4620		SHINDEL 12PCS TIMERS	06/07/24	7.98	0.00	7.98
204622	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Office Desk Chairs	06/07/24	261.24	0.00	261.24
204623	20-2540-410-000-000	AMAZON CAPITAL SERVICES	SUPCASE Unicorn Beetle Pro Series Case IPHONE XR	06/07/24	79.80	0.00	79.80
204624	10-2410-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	24-25 IPA Membership Enrollment	06/11/24	439.00	0.00	439.00
204625	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3 Tier Utility Rolling Cart	06/12/24	69.98	0.00	69.98
204625	10-1120-410-079-125		Buy more, save 3%	06/12/24	(2.10)	0.00	(2.10)
204626	10-2210-410-000-000	PRISTINE SCREENS LLC	Digital Mock-ups	06/12/24	0.00	0.00	0.00
204626	10-2210-410-000-000		Graphic Setup	06/12/24	0.00	0.00	0.00
204626	10-2210-410-000-000		Color Matching	06/12/24	0.00	0.00	0.00
204626	10-2210-410-000-000		MS - Microfiber Towel	06/12/24	0.00	0.00	0.00
204626	10-2210-410-000-000		Clear Individual Wrapper	06/12/24	0.00	0.00	0.00
204626	10-2210-410-000-000		MS - Microfiber Towel-BG	06/12/24	173.74	0.00	173.74
204626	10-1110-410-000-105-4300		MS - Microfiber Towel-DP	06/12/24	173.74	0.00	173.74
204626	10-1110-410-000-115-4300		MS - Microfiber Towel-TO	06/12/24	173.75	0.00	173.75
204626	10-1110-410-000-135-4300		MS - Microfiber Towel-OK	06/12/24	173.74	0.00	173.74
204627	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Gamenote Magnetic Small White Board Sets-TO	06/12/24	189.90	0.00	189.90
204627	10-1110-410-000-115-4300		ARLTR Dry Erase Markers	06/12/24	19.89	0.00	19.89
204628	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	10 MEMO PADS	06/12/24	20.99	0.00	20.99
204628	10-2300-410-000-135-3705		POSTER MARKERS	06/12/24	25.99	0.00	25.99
204628	10-2300-410-000-135-3705		FINELINER PENS	06/12/24	25.98	0.00	25.98
204628	10-2300-410-000-135-3705		COMMAND HOOKS	06/12/24	10.92	0.00	10.92
204628	10-2300-410-000-135-3705		SHIPPING	06/12/24	12.55	0.00	12.55
204628	10-2300-410-000-135-3705		BALLPOINT PENS	06/12/24	2.67	0.00	2.67
204629	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Diary of a Wimpy Kid V1	06/12/24	59.60	0.00	59.60
204629	10-3700-410-000-000-4300		4 Sheets Sight Words Poster	06/12/24	9.79	0.00	9.79
204629	10-3700-410-000-000-4300		Gamenote Classroom Magnetic Letters	06/12/24	22.98	0.00	22.98
204629	10-3700-410-000-000-4300		Miles Morales: Shock Waves	06/12/24	8.81	0.00	8.81
204629	10-3700-410-000-000-4300		Learning Resources Interlocking Gram Unit Cubes	06/12/24	29.53	0.00	29.53

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204629	10-3700-410-000-000-4300	AMAZON CAPITAL SERVICES	Learning Advantage Write-On-Wipe Off Clock Dials	06/12/24	52.86	0.00	52.86
204630	10-2110-300-000-000-4998-40990	PIONEER CENTER OF HUMAN SERVICES	Case Manager Milage	06/12/24	361.80	0.00	361.80
204630	10-2110-115-000-000-4998-40990		Case Manager Salary	06/12/24	5,948.38	0.00	5,948.38
204630	10-2110-200-000-000-4998-40990		Director Salary	06/12/24	1,189.68	0.00	1,189.68
204631	10-2520-540-000-000	LOWERY MCDONNELL COMPANY	30X66 DESK SHELL-BG	06/13/24	535.00	0.00	535.00
204631	10-2520-540-000-000		BBF MODULAR PEDESTAL-BG	06/13/24	476.00	0.00	476.00
204631	10-2520-540-000-000		24X48 RETURN SHELL PARTIAL MODESTY-BG	06/13/24	340.00	0.00	340.00
204631	10-2520-540-000-000		FF MODULAR PEDESTAL BG	06/13/24	458.00	0.00	458.00
204631	10-2520-540-000-000		36" ROUND TABLE WITH DISC BASE-BG	06/13/24	1,230.00	0.00	1,230.00
204631	10-2520-540-000-000		2 DRAWER LATERAL 20"D-BG	06/13/24	664.00	0.00	664.00
204631	10-2520-540-000-000		OPEN BOOKCASE HUTCH, 3 SHELF-BG	06/13/24	450.00	0.00	450.00
204631	10-2520-540-000-000		SHIFTER MOBILE STACK CHAIR WITH ARMS BLACK-BG	06/13/24	2,472.00	0.00	2,472.00
204631	10-2520-540-000-000		MESH BACK TASK CHAIR-BG	06/13/24	408.00	0.00	408.00
204631	10-2520-540-000-000		30X66 DESK SHELL-DP	06/13/24	535.00	0.00	535.00
204631	10-2520-540-000-000		BBF MODULAR PEDESTAL-DP	06/13/24	476.00	0.00	476.00
204631	10-2520-540-000-000		24X48 RETURN SHELL PARTIAL MODESTY-DP	06/13/24	340.00	0.00	340.00
204631	10-2520-540-000-000		FF MODULAR PEDESTAL-DP	06/13/24	458.00	0.00	458.00
204631	10-2520-540-000-000		36" ROUND TABLE WITH DISC BASE-DP	06/13/24	615.00	0.00	615.00
204631	10-2520-540-000-000		2 DRAWER LATERAL 20"D-DP	06/13/24	664.00	0.00	664.00
204631	10-2520-540-000-000		OPEN BOOKCASE HUTCH, 3 SHELF-DP	06/13/24	450.00	0.00	450.00
204631	10-2520-540-000-000		SHIFTER MOBILE STACK CHAIR WITH ARMS BLACK-DP	06/13/24	1,236.00	0.00	1,236.00
204631	10-2520-540-000-000		MESH BACK TASK CHAIR-DP	06/13/24	816.00	0.00	816.00
204631	10-2520-540-000-000		FREIGHT AND INSTALLATION	06/13/24	1,920.00	0.00	1,920.00
204632	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Indy Car Robots-OK	06/13/24	900.00	0.00	900.00
204632	10-1110-410-000-115-4300		Indy Car Robots-TO	06/13/24	900.00	0.00	900.00
204632	10-1110-410-000-105-4300		Indy Car Robots-DP	06/13/24	150.00	0.00	150.00
204632	10-1110-410-000-000-4998-3		Indy Car Robots-BG	06/13/24	150.00	0.00	150.00
204632	10-1110-410-000-135-4300		Stylus Pens-OK	06/13/24	45.58	0.00	45.58
204632	10-1110-410-000-115-4300		Stylus Pens-TO	06/13/24	45.58	0.00	45.58
204632	10-1110-410-000-105-4300		Stylus Pens-DP	06/13/24	22.79	0.00	22.79
204632	10-1110-410-000-000-4998-3		Stylus Pens-BG	06/13/24	22.79	0.00	22.79
204632	10-1110-410-000-135-4300		Osmo Little Genius Starter Kit-OK	06/13/24	376.32	0.00	376.32

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204632	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Learning Resources Code & Go Robot-OK	06/13/24	197.58	0.00	197.58
204632	10-1110-410-000-115-4300		Learning Resources Code & Go Robot-TO	06/13/24	98.79	0.00	98.79
204632	10-1110-410-000-135-4300		Modular Robotics Cubelets Robot Blocks-OK	06/13/24	2,394.00	0.00	2,394.00
204632	10-1110-410-000-105-4300		Modular Robotics Cubelets Robot Blocks-DP	06/13/24	1,596.00	0.00	1,596.00
204632	10-1110-410-000-115-4300		Modular Robotics Cubelets Robot Blocks-TO	06/13/24	1,596.00	0.00	1,596.00
204632	10-1110-410-000-000-4998-3		Modular Robotics Cubelets Robot Blocks-BG	06/13/24	1,596.00	0.00	1,596.00
204632	10-1110-410-000-000-4998-3		Battery Cubelet-BG	06/13/24	324.00	0.00	324.00
204632	10-1110-410-000-105-4300		Battery Cubelet-DP	06/13/24	324.00	0.00	324.00
204632	10-1110-410-000-115-4300		Battery Cubelet-TO	06/13/24	324.00	0.00	324.00
204632	10-1110-410-000-135-4300		Battery Cubelet-OK	06/13/24	324.00	0.00	324.00
204633	10-1110-319-000-000-4998-3	PROJECT LEAD THE WAY, INC	PLTW Launch Participation 2024-2025-BG, DP, TO	06/13/24	2,850.00	0.00	2,850.00
204634	10-2130-410-4998	AMAZON CAPITAL SERVICES	beekeeper bulk lip balm	06/13/24	34.49	0.00	34.49
204634	10-2130-410-4998		MENS DEODORANT	06/13/24	33.06	0.00	33.06
204634	10-2130-410-4998		WOMANS DEODORANT	06/13/24	29.64	0.00	29.64
204634	10-2130-410-4998		FULSHABLE WET WIPES	06/13/24	135.00	0.00	186.32
204634	10-2130-410-4998		TAMPAX MULTPACK	06/13/24	317.03	0.00	317.03
204634	10-2130-410-4998		TEENS FIRST PADS	06/13/24	89.97	0.00	124.25
204634	10-2130-410-4998		LOOFAHS BULK	06/13/24	77.98	0.00	77.98
204634	10-2130-410-4998		18 PC HAIR BRUSH	06/13/24	69.58	0.00	69.58
204634	10-2130-410-4998		50 SETS TRAVEL MANICURE KIT NAIL CLIPPERS	06/13/24	67.79	0.00	67.79
204634	10-2130-410-4998		MINI HAIR BRUSH CHILDREN	06/13/24	18.99	0.00	18.99
204634	10-2130-410-4998		SHAVING KITS	06/13/24	73.47	0.00	73.47
204634	10-2130-410-4998		DOVE HAIR CONDITIONER	06/13/24	98.00	0.00	98.00
204634	10-2130-410-4998		TOILETRIES BULK SET	06/13/24	258.10	0.00	258.10
204634	10-2130-410-4998		450 WRAPPED FLOSS PICKS	06/13/24	31.65	0.00	31.65
204634	10-2130-410-4998		104 TOOTHBRUSHES WITH CAPS	06/13/24	29.47	0.00	29.47
204634	10-2130-410-4998		CREST TOOTHPASTE	06/13/24	44.60	0.00	44.60
204634	10-2130-410-4998		DOVE SHAMPOO	06/13/24	96.39	0.00	96.39
204635	10-2210-300-000-000-4932	LEARNING FORWARD	2024 Annual Learning Forward Conference	06/13/24	905.00	0.00	905.00
204636	10-2410-410-000-135	AMAZON CAPITAL SERVICES	XLARGE BINDER CLIPS	06/14/24	17.99	0.00	17.99
204636	10-2410-410-000-135		SHIPPING	06/14/24	6.99	0.00	6.99
204637	10-2110-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Tampax Tampons	06/14/24	85.09	0.00	85.09
204637	10-2110-400-000-000-4998-40990		Shipping	06/14/24	35.00	0.00	35.00
204638	10-2560-400-000-000	AMAZON CAPITAL SERVICES	Traulsen 358-08982-00 Stainless Steel Shelf Clip,	06/18/24	274.60	0.00	258.20
204638	10-2560-400-000-000		Traulsen 340-26000-00, Chrome Wire ShelfTraulsen	06/18/24	371.22	0.00	371.16
204639	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	THINK2MASTER PREMIUM 186 LAMINATED ALPHABET SIGHT	06/18/24	25.99	0.00	25.99
204639	10-1205-410-000-000-4600		AAA BATTERIES	06/18/24	9.99	0.00	9.99
204639	10-1205-410-000-000-4600		AA BATTERIES	06/18/24	12.00	0.00	12.00

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204639	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	SUPER DUPER ASK AND ANSWER QUESTIONS	06/18/24	21.00	0.00	21.00
204640	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Instructional Coaching: The First 90 Days	06/18/24	99.00	0.00	99.00
204641	10-2660-400-000-000	BRADFIELD`S INC.	Bracket, Wall Mount, Blue, SBX8/SBM6	06/18/24	255.00	0.00	255.00
204641	10-2660-400-000-000		Shipping	06/18/24	25.00	0.00	25.00
204642	10-2220-315-000-000-4998-3	CARY GROVE COMPUTERS	iPad 7/9 Gen Screen Replacement	06/18/24	1,375.00	0.00	1,375.00
204642	10-2220-315-000-000-4998-3		iPad 7/9 Gen LCD Replacement	06/18/24	358.00	0.00	358.00
204642	10-2220-315-000-000-4998-3		iPad 7/9 Gen Battery Replacement	06/18/24	350.00	0.00	350.00
204642	10-2220-315-000-000-4998-3		iPad 7/9 Gen Headphone Jack Replacement	06/18/24	280.00	0.00	280.00
204642	10-2220-315-000-000-4998-3		Charger Port Not Extraction	06/18/24	35.00	0.00	35.00
204643	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	MIX COLOR TISSUE PAPER	06/20/24	7.99	0.00	7.99
204643	10-1205-410-000-000-4600		MIXED METALLIC GIFT WRAI	06/20/24	6.98	0.00	6.98
204643	10-1205-410-000-000-4600		RED TISSUE PAPER	06/20/24	6.85	0.00	6.85
204643	10-1205-410-000-000-4600		MIX 1400 COLORED DOTS	06/20/24	3.98	0.00	3.98
204643	10-1205-410-000-000-4600		BLACK DOTS	06/20/24	5.99	0.00	5.99
204643	10-1205-410-000-000-4600		WHITE TISSUE PAPER	06/20/24	4.97	0.00	4.97
204644	10-2640-230-000-000-3999	AMAZON CAPITAL SERVICES	Rethinking Multicultural Education	06/20/24	52.20	0.00	52.20
204645	10-2410-410-000-135	AMAZON CAPITAL SERVICES	SIDEWALK CHALK 180PCS	06/20/24	64.92	0.00	64.92
204646	10-2410-410-000-135	AMAZON CAPITAL SERVICES	PAPER GIFT BAGS	06/25/24	26.59	0.00	26.59
204646	10-2410-410-000-135		SHIPPING	06/25/24	6.99	0.00	6.99
204647	10-2410-410-000-105	WAREHOUSE DIRECT	#10 Standard Envelopes (500 PER BOX)	07/01/24	52.41	0.00	52.41
204647	10-2410-410-000-105		Report Card Envelopes	07/01/24	84.31	0.00	84.31
204647	10-2410-410-000-105		ELL Folders	07/01/24	217.71	0.00	217.71
204647	10-2410-410-000-105		Office Referral Form	07/01/24	37.40	0.00	37.40
204648	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Report Card envelopes	07/01/24	168.62	0.00	168.62
204648	10-2410-410-000-125		ELL Folder	07/01/24	217.71	0.00	217.71
204648	10-2410-410-000-125		CJH Teacher Detention	07/01/24	366.90	0.00	366.90
204648	10-2410-410-000-125		Office Referral Form	07/01/24	561.00	0.00	561.00
204649	20-2540-323-000-125	TRANE U.S. INC.	Repair of Trane Chiller #1	07/01/24	34,324.00	0.00	34,324.00
204650	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Ghost Boys by Jewell Parker Rhodes	07/01/24	54.20	0.00	54.20
204650	10-1120-410-079-125		Hoobro bar stools set of 2	07/01/24	116.36	0.00	116.36
204650	10-1120-410-079-125		Rarlan colored pencils bulk pre sharpened	07/01/24	39.96	0.00	39.96
204650	10-1120-410-079-125		18 pcs transparent tape with dispenser	07/01/24	54.06	0.00	54.06
204650	10-1120-410-079-125		Cailart 24 colors with brushes, Multi color	07/01/24	25.99	0.00	23.39
204650	10-1120-410-079-125		Air Dry Modeling Clay Black	07/01/24	35.97	0.00	35.97
204650	10-1120-410-079-125		Playdoh Brown 1lb.	07/01/24	12.82	0.00	13.32
204650	10-1120-410-079-125		Playdoh White 3lb.	07/01/24	14.50	0.00	15.45
204650	10-1120-410-079-125		Playdoh 24 Pack	07/01/24	109.95	0.00	109.95
204650	10-1120-410-079-125		Golden State art 10 pack of 8x10	07/01/24	18.72	0.00	18.72

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204650	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Makeblock Smart world 3-in 1	07/01/24	78.39	0.00	78.39
204650	10-1120-410-002-125		Makeblock six legged robot	07/01/24	26.72	0.00	26.72
204650	10-1120-410-002-125		Makeblock interactive light and sound robot	07/01/24	26.72	0.00	26.72
204650	10-1120-410-079-125		20 Mini Toy Figures	07/01/24	65.98	0.00	65.98
204650	10-1120-410-079-125		Dowel Rods	07/01/24	45.78	0.00	45.78
204650	10-1120-410-079-125		SOund Original Black Electrical Tape 10 pack	07/01/24	11.90	0.00	11.90
204650	10-1120-410-079-125		Makey Makey Stem Kit	07/01/24	49.90	0.00	49.90
204650	10-1120-410-079-125		Makerbot MP06572 Large 10 Pack	07/01/24	385.99	0.00	344.08
204650	10-1120-410-079-125		Discounts	07/01/24	(5.88)	0.00	0.00
204651	10-1120-410-079-125	SECURLY, INC	e-hallpass Core 500-999	07/01/24	2,430.90	0.00	2,430.90
204652	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Birthday Confetti Multi-Color Foil Confetti Birth	07/01/24	8.99	0.00	8.99
204652	10-2320-410-000-000		Keurig K-Cup Pods, Medium Roast Coffee Pods Pods,	07/01/24	41.93	0.00	34.93
204652	10-2320-410-000-000		Neenah Index Cardstock, 8.5" x 11", 90	07/01/24	38.97	0.00	38.22
204653	10-2320-410-000-000	WAREHOUSE DIRECT	#9 window envelope	07/01/24	481.50	0.00	481.50
204653	10-2320-410-000-000		#10 standard window envelope	07/01/24	262.05	0.00	262.05
204654	10-2410-410-000-115	WAREHOUSE DIRECT	102T #10 Standard Envelopes (500 perbox)	07/01/24	104.82	0.00	104.82
204654	10-2410-410-000-115		105 Report Card Envelopes (500 per box)	07/01/24	252.93	0.00	252.93
204654	10-2410-410-000-115		114 Field Trip Request (100 per box)	07/01/24	137.64	0.00	137.64
204654	10-2410-410-000-115		116 Student Folder (100 per box)	07/01/24	440.71	0.00	440.71
204654	10-2410-410-000-115		117 Cumulative Writting Profolio (100p/box)	07/01/24	440.71	0.00	440.71
204654	10-2410-410-000-115		119 Head Injury Nurse Form (English)	07/01/24	135.94	0.00	135.94
204654	10-2410-410-000-115		120 ELL Folder (25 per pack)	07/01/24	435.42	0.00	435.42
204654	10-2410-410-000-115		122 Office Referral Form (100 per pack)	07/01/24	112.20	0.00	112.20
204655	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Initial Teacher Evaluation Training AA#2001	07/01/24	375.00	0.00	375.00
204656	10-1110-315-000-000-4400	3P LEARNING INC.	Math Seeds & Reading Eggs-BG	07/01/24	2,592.80	0.00	2,592.80
204656	10-1110-300-000-105-4300		Math Seeds & Reading Eggs-DP	07/01/24	2,643.50	0.00	2,643.50
204656	10-1110-300-000-135-4300		Math Seeds & Reading Eggs-OK	07/01/24	3,557.10	0.00	3,557.10
204656	10-1110-300-000-115-4300		Math Seeds & Reading Eggs-TO	07/01/24	4,392.30	0.00	4,392.30
204657	10-2220-470-000-000	BRAIN POP	BrainPop School Combo Subscription-BG	07/01/24	3,225.75	0.00	3,225.75
204657	10-1110-315-000-000-4400		BrainPop School Combo Subscription-CJH	07/01/24	4,202.25	0.00	4,202.25
204657	10-1110-300-000-105-4300		BrainPop School Combo Subscription-DP	07/01/24	3,225.75	0.00	3,225.75
204657	10-1110-300-000-115-4300		BrainPop School Combo Subscription-TO	07/01/24	3,225.75	0.00	3,225.75
204657	10-1110-300-000-135-4300		BrainPop School Combo Subscription-OK	07/01/24	1,989.00	0.00	1,989.00
204658	10-2220-470-000-000	CAPSTONE CLASSROOM	Pebble Go-BG	07/01/24	1,899.00	0.00	1,899.00
204658	10-1110-300-000-105-4300		Pebble Go-DP	07/01/24	1,899.00	0.00	1,899.00

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204658	10-1110-300-000-115-4300	CAPSTONE CLASSROOM	Pebble Go-TO	07/01/24	2,318.95	0.00	2,318.95
204659	10-2220-470-000-000	CODEMONKEY STUDIOS INC	Flex License-CJH	07/01/24	2,500.00	0.00	2,500.00
204660	10-2660-311-000-000	COMPUTER INFORMATION CONCEPTS INC.	Annual Peopleware Agreement	07/01/24	48,715.00	0.00	48,715.00
204661	10-2220-470-000-000	EDCLUB INC.	TypingClub Student Licenses	07/01/24	146.40	0.00	146.40
204662	10-2220-470-000-000	EDPUZZLE	Unlimited Access to Edpuzzle	07/01/24	2,380.00	0.00	2,380.00
204663	10-2660-311-000-000	FOLLETT SOFTWARE LLC	Destiny Renewal for District	07/01/24	7,177.31	0.00	7,177.31
204664	10-2520-310-000-000	FRONTLINE TECHNOLOGIES GROUP LLC	Budget Management Analytics Subscription	07/01/24	3,885.65	0.00	3,885.65
204664	10-2520-310-000-000		Financial Planning Analytics Subscription	07/01/24	8,034.45	0.00	8,034.45
204664	10-2520-310-000-000		Comparative Analytics Subscription	07/01/24	7,771.29	0.00	7,771.29
204664	10-2640-390-000-000		Absence & Substitute Management	07/01/24	15,399.88	0.00	15,399.88
204664	10-2220-470-000-000		Professional Learning Management	07/01/24	7,116.93	0.00	7,116.93
204664	10-2640-390-000-000		Applicant Tracking Unlimited Usage	07/01/24	3,763.52	0.00	3,763.52
204664	10-2220-470-000-000		Employee Evaluation Management	07/01/24	8,989.10	0.00	8,989.10
204665	10-2660-311-000-000	LIMINEX, INC	Pear Deck Subscription w/LMS Access	07/01/24	8,011.06	0.00	8,011.06
204666	10-1110-300-000-115-4300	IMAGINATION STATION, INC	Premium Virtual Learning Services	07/01/24	3,380.00	0.00	3,380.00
204666	10-1110-300-000-115-4300		240 IR Student Istation Reading	07/01/24	7,680.00	0.00	7,680.00
204666	10-1110-300-000-115-4300		240 IE Student-Lectura	07/01/24	7,200.00	0.00	7,200.00
204667	10-2220-470-000-000	IXL LEARNING, INC.	IXL Site License-BG	07/01/24	4,666.66	0.00	4,666.66
204667	10-1110-300-000-105-4300		IXL Site License-DP	07/01/24	4,666.67	0.00	4,666.67
204667	10-1110-300-000-115-4300		IXL Site License-TO	07/01/24	4,666.67	0.00	4,666.67
204668	10-2220-470-000-000	LEARNING A-Z	Raz-Plus & Vocabulary A-Z-BG	07/01/24	4,082.80	0.00	4,082.80
204668	10-1110-315-000-000-4400		Raz-Plus & Vocabulary A-Z & Raz-Plus EL-CJH	07/01/24	4,082.80	0.00	4,082.80
204668	10-1110-300-000-105-4300		Raz-Plus & Vocabulary A-Z-DP	07/01/24	4,082.80	0.00	4,082.80
204668	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-OK	07/01/24	4,082.80	0.00	4,082.80
204668	10-1110-300-000-115-4300		Raz-Plus & Vocabulary A-Z-TO	07/01/24	4,082.80	0.00	4,082.80
204669	10-2220-470-000-000	MCGRAW HILL LLC	Aleks 6-12 Math	07/01/24	24,288.50	0.00	24,288.50
204670	10-2220-470-000-000	MOBYMAX EDUCATION LLC	MobyMax Schoolwide License-CJH	07/01/24	4,495.00	0.00	4,495.00
204671	10-2220-470-000-000	NEWSELA INC	Blended Learning District Sute	07/01/24	21,048.30	0.00	21,048.30
204672	10-2220-470-000-000	PADLET	Padlet for Schools K12	07/01/24	1,000.00	0.00	1,000.00
204673	10-2220-470-000-000	POWERSCHOOL GROUP LLC	Schoology LMS Subscription-750-CJH	07/01/24	10,125.00	0.00	10,125.00
204674	10-2220-470-000-000	PROQUEST LLC	SIRS Issues Researcher& Discoverer	07/01/24	2,665.28	0.00	2,665.29
204675	10-2220-470-000-000	READ NATURALLY	Read Live Licenses	07/01/24	2,470.00	0.00	2,470.00
204676	10-2230-390-000-000	RENAISSANCE LEARNING INC	Custom Data Integration Level 4 Maintenance	07/01/24	3,125.00	0.00	3,125.00

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204676	10-2230-390-000-000	RENAISSANCE LEARNING INC	Star 360, Accelerated Reader & Platform-BG	07/01/24	9,219.33	0.00	9,219.33
204676	10-2230-390-000-000		Star 360 & Platform-CJH	07/01/24	12,150.64	0.00	12,150.64
204676	10-2230-390-000-000		Star 360, Accelerated Reader & Platform-DP	07/01/24	7,392.38	0.00	7,392.38
204676	10-2230-390-000-000		Star 360 & Platform-OK	07/01/24	4,266.23	0.00	4,266.23
204676	10-2230-390-000-000		Star 360 & Platform-TO	07/01/24	8,975.19	0.00	8,975.19
204677	10-2660-543-000-000	SEESAW LEARNING INC.	Seesaw for Schools-BG, DP, OK & TO	07/01/24	14,380.28	0.00	14,380.28
204678	10-2225-340-000-000	SWANK MOTION PICTURES INC.	District License	07/01/24	2,414.00	0.00	2,414.00
204679	10-2220-470-000-000	WORLD BOOK INC.	District License-BG & CJH	07/01/24	1,345.80	0.00	1,345.70
204679	10-1110-300-000-105-4300		District License-DP	07/01/24	672.80	0.00	672.75
204679	10-1110-300-000-115-4300		District License-TO	07/01/24	672.81	0.00	672.76
204680	10-2520-316-000-000	EMS LINQ LLC	ANNUAL HOSTING SERVICES-FINANCE	07/01/24	4,978.58	0.00	4,978.58
204680	10-2520-316-000-000		SOFTWARE SUPPORT-FINANCE	07/01/24	6,735.38	0.00	6,735.38
204681	40-2550-325-000-000	SANTANDER BANK NA	SCHOOL BUSES IC CE 28+1 PAYMENT	07/01/24	514,147.00	0.00	514,147.00
204682	40-2550-470-000-000	EDUCATION LOGISTICS INC.	EDULOG ATHENA ROUTE MANAGMENT SOFTWARE	07/01/24	5,265.13	0.00	5,265.13
204682	40-2550-470-000-000		EDULOG GIS SUITE	07/01/24	4,136.00	0.00	4,136.00
204682	40-2550-470-000-000		AWS HOSTING	07/01/24	4,963.20	0.00	4,963.20
204682	40-2550-470-000-000		FIELD TRIP MANAGEMENT	07/01/24	5,428.50	0.00	5,428.50
204683	10-2320-410-000-000	QUILL CORPORATION	Name Plate for , Jen, Dave, Ivette and Chase	07/01/24	45.96	0.00	42.66
204683	10-2320-410-000-000		stapler	07/01/24	23.59	0.00	21.89
204683	10-2320-410-000-000		Coupon Discount	07/01/24	(5.00)	0.00	0.00
204684	10-1110-300-000-135-4300	ZOOM VIDEO COMMUNICATIONS INC	Zoom License-OK	07/01/24	920.32	0.00	0.00
204684	10-1110-300-000-115-4300		Zoom License-TO	07/01/24	920.32	0.00	0.00
204684	10-2220-470-000-000		Zoom License-BG & CJH	07/01/24	1,840.64	0.00	0.00
204684	10-1110-300-000-105-4300		Zoom License-DP	07/01/24	920.32	0.00	0.00
204685	20-2533-319-000-000	CBRE INC	50% RETAINER FEE	07/03/24	4,450.00	0.00	4,450.00
204685	20-2533-319-000-000		REMAINING BALANCE	07/03/24	4,450.00	0.00	4,450.00
204686	10-2310-640-000-000	ILLINOIS ASSOCIATION OF SCHOOL ADM	IASA Membership	07/05/24	1,378.62	0.00	1,378.62
204686	10-2310-640-000-000		AASA Membership	07/05/24	485.00	0.00	485.00
204687	10-1110-410-000-105-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News 1-Furlano	07/09/24	143.76	0.00	143.76
204687	10-1110-410-000-105-4300		Scholastic News 1-Kafka	07/09/24	143.76	0.00	143.76
204687	10-1110-410-000-105-4300		Scholastic News 1-Warren	07/09/24	143.76	0.00	143.76
204687	10-1110-410-000-105-4300		Scholastic News 2-Elwart	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 2-Jackson	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 2-Murray	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 3-Bentley	07/09/24	137.77	0.00	137.77
204687	10-1110-410-000-105-4300		Scholastic News 3-Daley	07/09/24	137.77	0.00	137.77
204687	10-1110-410-000-105-4300		Scholastic News 3-Donlea	07/09/24	137.77	0.00	137.77

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204687	10-1110-410-000-105-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News 4-Cristo	07/09/24	119.80	0.00	119.80
204687	10-1110-410-000-105-4300		Scholastic News 4-Marshall	07/09/24	119.80	0.00	119.80
204687	10-1110-410-000-105-4300		Scholastic News 4-Snyder	07/09/24	119.80	0.00	119.80
204687	10-1110-410-000-105-4300		Scholastic News 4-Wisser	07/09/24	119.80	0.00	119.80
204687	10-1110-410-000-105-4300		Scholastic News 5/6-Seiler	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 5/6-Forni	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 5/6-McDonnell	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Scholastic News 5/6-Ventura	07/09/24	131.78	0.00	131.78
204687	10-1110-410-000-105-4300		Shipping	07/09/24	224.66	0.00	224.66
204688	10-1110-410-000-115-4300	SCHOLASTIC CLASSROOM MAGAZINES	Let`s Find Out-Spanish-K Bergmann	07/09/24	119.80	0.00	119.80
204688	10-1110-410-000-115-4300		Let`s Find Out-Spanish K-Whitworth	07/09/24	119.80	0.00	119.80
204688	10-1110-410-000-115-4300		Scholastic News 1-Pelaez	07/09/24	107.82	0.00	107.82
204688	10-1110-410-000-115-4300		Scholastic News 1-Reitmeister	07/09/24	107.82	0.00	107.82
204688	10-1110-410-000-115-4300		Scholastic News 1-Stortz	07/09/24	119.80	0.00	119.80
204688	10-1110-410-000-115-4300		Scholastic News 1-Granda De Cardoso	07/09/24	119.80	0.00	119.80
204688	10-1110-410-000-115-4300		Scholastic News 1-Zelm	07/09/24	107.82	0.00	107.82
204688	10-1110-410-000-115-4300		Scholastic News 2-Bishop	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 2-Slack	07/09/24	143.76	0.00	143.76
204688	10-1110-410-000-115-4300		Scholastic News 2-Perez Puga	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 2-Marturano	07/09/24	143.76	0.00	143.76
204688	10-1110-410-000-115-4300		Scholastic News 2-Jassak	07/09/24	143.76	0.00	143.76
204688	10-1110-410-000-115-4300		Scholastic News 3-Hopper	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 3-McLaughlin	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 3-Robinson	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 3-Alvarez	07/09/24	101.83	0.00	101.83
204688	10-1110-410-000-115-4300		Scholastic News 3-Puga	07/09/24	101.83	0.00	101.83
204688	10-1110-410-000-115-4300		Scholastic News 4-Buckley	07/09/24	131.78	0.00	131.78
204688	10-1110-410-000-115-4300		Scholastic News 4-Lidbury	07/09/24	131.78	0.00	131.78
204688	10-1110-410-000-115-4300		Scholastic News 4-Hoffert	07/09/24	125.79	0.00	125.79
204688	10-1110-410-000-115-4300		Scholastic News 4-Klaric	07/09/24	125.79	0.00	125.79

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204688	10-1110-410-000-115-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News 4-Liverette	07/09/24	131.78	0.00	131.78
204688	10-1110-410-000-115-4300		Scholastic News 5/6-Saviano	07/09/24	155.74	0.00	155.74
204688	10-1110-410-000-115-4300		Scholastic News 5/6-Post	07/09/24	155.74	0.00	155.74
204688	10-1110-410-000-115-4300		Scholastic News 5/6-Watson	07/09/24	155.74	0.00	155.74
204688	10-1110-410-000-115-4300		Shipping	07/09/24	318.07	0.00	318.07
204689	10-2210-410-000-000-4620	QUILL CORPORATION	ACADEMIC PLANNER	07/09/24	33.99	0.00	31.99
204689	10-2210-410-000-000-4620		CALENDAR	07/09/24	38.37	0.00	38.37
204689	10-2210-410-000-000-4620		SHARPIE PENS	07/09/24	14.99	0.00	14.99
204689	10-2210-410-000-000-4620		6*9 MAILING ENVLEOPES	07/09/24	70.36	0.00	70.36
204689	10-2210-410-000-000-4620		MONTHLY DESK PAD	07/09/24	19.79	0.00	18.79
204689	10-2210-410-000-000-4620		BLUE FOLDERS	07/09/24	36.99	0.00	34.99
204689	10-2210-410-000-000-4620		T-PINS	07/09/24	16.79	0.00	15.99
204689	10-2210-410-000-000-4620		FEBREZE	07/09/24	14.49	0.00	14.49
204690	10-1110-410-000-000-4998-3	AMAZON CAPITAL SERVICES	Sugar	07/09/24	20.89	0.00	20.89
204690	10-1110-410-000-000-4998-3		Salt	07/09/24	16.95	0.00	16.95
204690	10-1110-410-000-000-4998-3		Dawn Dish Soap	07/09/24	11.25	0.00	11.25
204690	10-1110-410-000-000-4998-3		Flour	07/09/24	5.70	0.00	5.70
204690	10-1110-410-000-000-4998-3		Canola Oil	07/09/24	23.01	0.00	23.01
204690	10-1110-410-000-000-4998-3		Baking Soda	07/09/24	18.00	0.00	18.00
204690	10-1110-410-000-000-4998-3		Vinegar	07/09/24	6.72	0.00	6.72
204690	10-1110-410-000-000-4998-3		Sand	07/09/24	84.99	0.00	84.99
204690	10-1110-410-000-000-4998-3		Gustaria Dominoes	07/09/24	48.45	0.00	48.45
204690	10-2210-410-000-000		Red Folders	07/09/24	11.58	0.00	11.58
204690	10-2210-410-000-000		Black Folders	07/09/24	40.68	0.00	40.68
204690	10-2210-410-000-000		Clear Cellophane Bags 8x11	07/09/24	9.99	0.00	9.99
204690	10-2210-410-000-000		Tablecloths	07/09/24	44.64	0.00	44.64
204690	10-2210-410-000-000		Magnetic Paper	07/09/24	9.99	0.00	9.99
204690	10-2220-400-000-000		Mathematics Tasks for the Thinking Classroom	07/09/24	33.11	0.00	33.11
204690	10-2220-400-000-000		Thinking Classroom Bundle	07/09/24	52.79	0.00	52.79
204690	10-2220-400-000-000		Shipping for Bundle	07/09/24	3.99	0.00	3.99
204691	10-2210-410-000-000	POSITIVE PROMOTIONS INC.	One School, One Team Making a World of	07/15/24	214.08	0.00	214.08
204691	10-2210-410-000-000		Difference Note Cube Caddy	07/15/24	0.00	0.00	0.00
204692	10-2320-410-000-000	QUILL CORPORATION	Name Plate for Asst. Superintendents	07/15/24	34.47	0.00	34.47
204693	10-2320-300-000-000	DILIGENT CORPORATION	BoardDocs Pro Standard Package	07/15/24	6,500.00	0.00	6,500.00
204694	10-1205-410-000-000	AMAZON CAPITAL SERVICES	WIRELESS MOUSE	07/15/24	19.99	0.00	19.99

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204694	10-1205-410-000-000	AMAZON CAPITAL SERVICES	HP WIRELESS KEYBOARD	07/15/24	18.99	0.00	18.99
204694	10-1205-410-000-000		VIVO 32 INCH STANDING DESK	07/15/24	129.99	0.00	129.99
204695	10-2520-410-000-000	INFINITE CAMPUS	DYNAMAG OLPSYNAMAG062 USB SECURE CARD READER	07/15/24	625.00	0.00	0.00
204695	10-2520-410-000-000		SHIPPPING	07/15/24	20.00	0.00	0.00
204696	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Registration for The Impact Cycle	07/15/24	595.00	0.00	595.00
204697	10-2210-300-000-000-4932	VITALSMARTS LC	Material for Crucial Conversations Training	07/15/24	8,904.00	0.00	8,904.00
204698	10-2560-323-000-000	GORDON FOOD SERVICE	HEATED HOLDING PROOFING CABINET, MOBILE	07/15/24	3,055.54	0.00	0.00
204699	10-2210-300-000-000-4620	ALI HEARN COACHING + CONSULTING, LLC	CARY: COP COHORT 1 DAY 3 (V) HALF DAY	07/15/24	1,500.00	0.00	1,500.00
204699	10-2210-300-000-000-4620		CARY: COP COHORT 2 DAY 2(IP)	07/15/24	1,500.00	0.00	1,500.00
204700	10-2210-300-000-000-4620	ALI HEARN COACHING + CONSULTING, LLC	PROJECT MANAGEMENT MEETING (V) HALF DAY	07/15/24	1,500.00	0.00	1,500.00
204701	40-2550-410-000-000	WAREHOUSE DIRECT	Office Referral Form (100 PER PACK)	07/16/24	112.20	0.00	112.20
204702	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Dual Monitor Stand Riser	07/17/24	25.98	0.00	25.98
204702	10-2410-410-000-115		waiting room chairs	07/17/24	153.67	0.00	153.67
204702	10-2410-410-000-115		tv mount	07/17/24	29.99	0.00	29.99
204702	10-1110-410-115-12		dry erase pockets	07/17/24	18.98	0.00	18.98
204702	10-2410-410-000-115		whiteboad wall paper set	07/17/24	533.60	0.00	533.60
204702	10-1110-410-115-12		Birds Resting Sticker	07/17/24	9.99	0.00	9.99
204702	10-1110-410-115-12		Plastic Baskets 6 pk	07/17/24	46.48	0.00	46.48
204702	10-2410-410-000-115		Door stops	07/17/24	119.94	0.00	119.94
204702	10-2410-410-000-115		Tv Stand	07/17/24	231.24	0.00	231.24
204702	10-1110-410-115-12		Tape Refills	07/17/24	6.59	0.00	6.59
204702	10-1110-410-115-12		Guitar Strings	07/17/24	304.37	0.00	304.37
204702	10-1110-410-115-12		Sheet Protectors	07/17/24	10.81	0.00	10.81
204702	10-2410-410-000-115		Office Chairs	07/17/24	236.82	0.00	236.82
204702	10-2410-410-000-115		TV 55"	07/17/24	369.99	0.00	369.99
204702	10-2410-410-000-115		Plastic Baskets 6pk	07/17/24	33.36	0.00	33.36
204702	10-2410-410-000-115		42" TV	07/17/24	389.97	0.00	389.97
204702	10-2410-410-000-115		shipping and handling	07/17/24	3.65	0.00	3.65
204703	10-2410-410-000-115	AMAZON CAPITAL SERVICES	10 pk medals	07/17/24	125.40	0.00	125.40
204703	10-2410-410-000-115		43" TV	07/17/24	228.00	0.00	228.00
204704	10-1205-410-000-000	AMAZON CAPITAL SERVICES	AAA BATTERIES	07/18/24	12.30	0.00	12.30
204704	10-1205-410-000-000		AA BATTERIES	07/18/24	22.56	0.00	22.56
204704	10-1205-410-000-000		SHIPPING	07/18/24	6.99	0.00	6.99
204705	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Craft Storage Box	07/19/24	123.00	0.00	123.00
204705	10-2410-410-000-115		200 pc outdoor Hiking stickers	07/19/24	9.99	0.00	9.99
204705	10-2410-410-000-115		Mossdecal 42 pc	07/19/24	6.98	0.00	6.98
204705	10-2410-410-000-115		46 pc Letter Stencil	07/19/24	11.99	0.00	11.99
204705	10-2410-410-000-115		50 pc Animal Eagle stickers	07/19/24	6.89	0.00	6.89
204705	10-2410-410-000-115		Kiosk iPad Stand	07/19/24	39.00	0.00	39.00
204705	10-2410-410-000-115		Eagle Stickers	07/19/24	5.99	0.00	5.99
204705	10-2410-410-000-115		400 Mixed Stickers	07/19/24	14.99	0.00	14.99
204705	10-2410-410-000-115		300 pc motivational stickers	07/19/24	8.89	0.00	8.89
204705	10-2410-410-000-115		Metal Stencil for Journaling	07/19/24	7.95	0.00	7.95
204705	10-2410-410-000-115		Polariod Instant Color Film	07/19/24	62.91	0.00	62.91
204705	10-2410-410-000-115		Smartxchoice Prize Wheel	07/19/24	32.59	0.00	32.59
204705	10-2410-410-000-115		shipping	07/19/24	15.99	0.00	15.99

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204706	10-1120-410-079-125	SCHOOL DATEBOOKS	Telluride 8.5x11 Datebook 24-25	07/22/24	2,440.00	0.00	2,440.00
204706	10-1120-410-079-125		4% discount	07/22/24	(97.60)	0.00	(97.60)
204706	10-1120-410-079-125		Shipping and Handling	07/22/24	351.36	0.00	351.36
204707	10-1120-410-079-125	SCHOOL OUTFITTERS	Mobile Work Cart	07/22/24	507.98	0.00	507.98
204707	10-1120-410-079-125		Shipping	07/22/24	25.32	0.00	25.32
204708	10-2410-410-000-135	HARRIS BANK P-CARDS	BAKER-PARTY CITY-BALLOONS	07/22/24	31.20	0.00	31.20
204708	10-2900-490-000-115		BLOCK-GORDON-ITEMS FOR TEACHER APPRECIATION WEEK	07/22/24	120.03	0.00	120.03
204708	10-2900-490-000-115		BLOCK-JEWEL-ITEMS FOR TEACHER APPRECIATION WEEK	07/22/24	18.29	0.00	18.29
204708	10-2900-490-000-115		BLOCK-SAM`S-ITEMS FOR TEACHER APPRECIATION WEEK	07/22/24	111.38	0.00	111.38
204708	10-2900-410-000-115		BLOCK-WALMART-FUN POPS FOR END OF YEAR	07/22/24	24.26	0.00	24.26
204708	10-2900-490-000-115		BLOCK-JEWEL-ITEMS FOR TEACHER APPRECIATION WEEK	07/22/24	48.63	0.00	48.63
204708	10-2900-410-000-115		BLOCK-COSLEY ZOO-PAYMENT FOR 2 EXTRA ADULTS	07/22/24	20.00	0.00	20.00
204708	10-2900-490-000-125		BRASHEAR-ETSY-RETIREME NT GIFTS	07/22/24	140.08	0.00	140.08
204708	10-2900-490-000-125		BRASHEAR-PORTILLOS-INT ERVIEW LUNCH	07/22/24	98.75	0.00	98.75
204708	10-2900-410-000-125		BRASHEAR-TONY V`S-PBIS	07/22/24	98.12	0.00	98.12
204708	10-2900-410-000-125		BRASHEAR-DOMINO`S-PBIS	07/22/24	14.49	0.00	14.49
204708	10-2640-410-000-000		DEROO-JEWEL-ASST PRINCIPAL INTERVIEWS	07/22/24	193.92	0.00	193.92
204708	10-2900-600-000-000-3999		DEROO-SAM`S-STAFF PARTY	07/22/24	149.18	0.00	149.18
204708	10-2660-400-000-000		FITZSIMONS-AMAZON-DOC KS FOR ASST PRINCIPALS	07/22/24	297.96	0.00	297.96
204708	10-2900-490-000-105		GIPPPERT-PANERA-ITEMS FOR STAFF APPRECIATION	07/22/24	315.19	0.00	315.19
204708	10-2900-410-000-105		GIPPERT-WALMART-ITEMS FOR STUDENT COUNCIL	07/22/24	111.82	0.00	111.82
204708	10-2900-410-000-125		HOUSTON-DOMINO`S-STUE NDT REWARD	07/22/24	14.96	0.00	14.96
204708	10-2900-410-000-125		HOUSTON-DOMINO`S-STUE NDT REWARD	07/22/24	14.96	0.00	14.96
204708	40-2550-410-000-000		KUBALA-SAM`S-END OF YEAR GIFTS AND WATER	07/22/24	128.06	0.00	128.06
204708	10-1110-410-000-115-4300		LUKESH-WALMART-SUMME R SCHOOL SUPPLIES	07/22/24	198.12	0.00	198.12
204708	10-2900-490-000-100		NASS-CUCINA BELLA-STAFF APPRECIATION LUNCH	07/22/24	478.00	0.00	478.00
204708	10-2900-490-000-100		NASS-JEWEL-ALUMINUM TRAYS	07/22/24	18.67	0.00	18.67
204708	10-1120-410-079-125		QUALLS-DOLLAR GENERAL-PBIS	07/22/24	130.00	0.00	130.00
204708	10-1120-410-079-125		QUALLS-OFFICE DEPOT-SUPPLIES	07/22/24	196.91	0.00	196.91
204708	10-1120-410-079-125		QUALLS-DOLLAR GENERAL-PBIS	07/22/24	28.75	0.00	28.75
204708	10-2900-490-000-000		RIVERA-PORTILLO`S-BIRTH DAY CELEBRATION	07/22/24	251.03	0.00	251.03

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204708	10-2900-490-000-000	HARRIS BANK P-CARDS	RIVERA-PORTILLO`S-TAX EXEMPT REFUND	07/22/24	(18.06)	0.00	(18.06)
204708	10-2900-490-000-125		SHEPHERD-EL SOMBERO-CJH STAFF APPRECIATION	07/22/24	845.00	0.00	845.00
204708	10-2520-410-000-000		SHEPHERD-DELUXE-TAX EXEMPT REFUND	07/22/24	(44.74)	0.00	(44.74)
204708	10-2310-410-000-000		SHEPHERD-OFFICE MAX-OFFICE SUPPLIES	07/22/24	11.03	0.00	11.03
204708	10-1110-319-000-000-4998-3		SHEPHERD-MATHNASIUM-TUTORING	07/22/24	3,168.00	0.00	3,168.00
204708	10-2210-300-000-000-4620		THOMAS-IPA-TITLE 1 UPDATE	07/22/24	299.00	0.00	299.00
204708	10-2210-300-000-000-4620		THOMAS-LAKE ROE-CREDIT FOR WORKSHOP	07/22/24	(100.00)	0.00	(100.00)
204708	10-2320-300-000-000		WHITE-JIMMY JOHNS-CEC	07/22/24	25.27	0.00	25.27
204708	10-2210-300-000-000-4932		WHITE-LEARNING FORWARD-LEARNING FORWARD	07/22/24	241.00	0.00	241.00
204708	10-2900-490-000-000		WHITE-BRUNCH CAFE-STAFF APPRECIATION	07/22/24	637.50	0.00	637.50
204708	10-2320-332-000-000		WHITE-DELTA AIRLINES-RTM CONFERENCE	07/22/24	399.95	0.00	399.95
204708	10-2510-640-000-000		WHITE-IASB-JOINT CONFERENCE	07/22/24	1,483.20	0.00	1,483.20
204709	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Inspirational Pens 60 ct	07/23/24	69.28	0.00	69.28
204709	10-1120-410-079-125		12 ct BIC Brite Liner Highlighters	07/23/24	51.03	0.00	51.03
204709	10-1120-410-079-125		Sharpened Pencils 3 pack	07/23/24	95.42	0.00	95.42
204709	10-1120-410-079-125		Sharpie Black 36 Count	07/23/24	63.87	0.00	63.87
204710	10-2660-311-000-000	COMPUTER INFORMATION CONCEPTS INC.	ANNUAL PEOPLEWARE AGREEMENT-CLOUD CHOICE TABLEAU	07/23/24	6,990.00	0.00	0.00
204711	10-2660-410-000-000	MIDLAND PAPER	JPMC Virgin/Recycled Copy Paper	07/23/24	10,185.60	0.00	10,083.74
204711	10-2660-410-000-000		JPMC Virgin/Recycled Copy Paper	07/23/24	10,185.60	0.00	10,083.74
204711	10-2660-410-000-000		JPMC Virgin/Recycled Copy Paper	07/23/24	10,185.60	0.00	10,083.74
204711	10-2660-410-000-000		Green Copy Paper	07/23/24	579.00	0.00	573.21
204711	10-2660-410-000-000		Canary Copy Paper	07/23/24	868.50	0.00	859.81
204711	10-2660-410-000-000		Pink Copy Paper	07/23/24	347.40	0.00	343.93
204711	10-2660-410-000-000		Starling Blue Cope Paper	07/23/24	463.20	0.00	458.57
204712	10-2210-300-000-000-4620	CPI	ANNUAL MEMBERSHIP FEE CPI	07/25/24	200.00	0.00	200.00
204713	10-1110-410-000-115	AMAZON CAPITAL SERVICES	colored construction paper	07/25/24	16.65	0.00	16.70
204713	10-1110-410-000-115		Envelopes	07/25/24	18.99	0.00	19.04
204713	10-1110-410-000-115		Dry Erase Markers	07/25/24	21.59	0.00	21.65
204713	10-1110-410-000-115		Index Cards	07/25/24	8.37	0.00	8.39
204713	10-1110-410-000-115		Glue	07/25/24	8.27	0.00	8.27
204713	10-1110-410-000-115		Cardstock	07/25/24	21.29	0.00	21.35
204713	10-1110-410-000-115		Easel Pads	07/25/24	69.23	0.00	69.42
204713	10-1110-410-000-115		Rubber Bands	07/25/24	5.25	0.00	5.26
204713	10-1110-410-000-115		Masking Tape	07/25/24	16.99	0.00	17.04
204713	10-1110-410-000-115		Binder Clips	07/25/24	44.70	0.00	44.83
204713	10-1110-410-000-115		Velcro Squares	07/25/24	21.08	0.00	21.14
204713	10-1110-410-000-115		Velcro Dots	07/25/24	15.98	0.00	16.02
204713	10-1110-410-000-115		Crayons	07/25/24	24.76	0.00	22.55
204713	10-1110-410-000-115		Markers	07/25/24	22.49	0.00	24.76
204713	10-1110-410-000-115		Scissors	07/25/24	8.49	0.00	8.51
204713	10-1110-410-000-100		Scissors	07/25/24	33.96	0.00	34.06

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204713	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Tape	07/25/24	19.98	0.00	20.04
204713	10-1110-410-000-100		Tape Dispenser	07/25/24	32.79	0.00	32.88
204713	10-1110-410-000-100		Highlighters	07/25/24	96.50	0.00	96.77
204713	10-1110-410-000-100		Staplers	07/25/24	52.75	0.00	52.90
204713	10-1110-410-000-100		Paper Clips	07/25/24	44.50	0.00	44.63
204713	10-1110-410-000-100		Staple Removers	07/25/24	45.75	0.00	36.60
204713	10-1110-410-000-105		Staples	07/25/24	68.95	0.00	60.02
204713	10-1110-410-000-105		Whiteout	07/25/24	77.10	0.00	77.32
204713	10-1110-410-000-105		Pencils	07/25/24	149.90	0.00	150.32
204713	10-1110-410-000-105		Manila Folders	07/25/24	59.85	0.00	60.02
204713	10-1110-410-000-135		Sticky Notes	07/25/24	161.90	0.00	162.36
204713	10-1110-410-000-135		Push Pins	07/25/24	26.85	0.00	26.93
204713	10-1110-410-000-135		Pens	07/25/24	147.15	0.00	147.56
204713	10-1110-410-000-135		sticky tac	07/25/24	22.48	0.00	22.54
204713	10-1120-410-079-125		Kleenex	07/25/24	299.40	0.00	300.24
204713	10-1120-410-079-125		buy more save more	07/25/24	(4.67)	0.00	0.00
204714	10-2210-300-000-000-4620	READING HORIZONS	One-Day Onsite The New REading Horizons Dis coachi	07/26/24	3,500.00	0.00	3,500.00
204714	10-2210-300-000-000-4620		One-Day Onsite REading Horizons Elevate Coaching	07/26/24	3,500.00	0.00	3,500.00
204715	10-2900-490-000-105	AMAZON CAPITAL SERVICES	Btanadi Highlighters Assorted Colors, 120 Pack Hig	07/26/24	26.99	0.00	26.99
204715	10-2900-490-000-105		Shuttle Art 120 Unique Colors (No Duplicates) Gel	07/26/24	19.98	0.00	19.98
204715	10-2900-490-000-105		HappyHapi 24-Pads Sticky Notes 3X3 in, 80 Sheets/P	07/26/24	74.95	0.00	74.95
204715	10-2900-490-000-105		Emergen-C 1000mg Vitamin C Powder for Daily Immune	07/26/24	51.92	0.00	51.92
204715	10-2900-490-000-105		Carmex Daily Care Minis Moisturizing Lip Balm Tub	07/26/24	107.96	0.00	107.96
204715	10-2900-490-000-105		ORBIT Peppermint Sugarfree Chewing Gum Bulk, 20 Pa	07/26/24	125.10	0.00	125.10
204715	10-2900-490-000-105		Jexine 32 Pcs Pencil Cup Bulk Pencil Basket Cute P	07/26/24	91.96	0.00	91.96
204716	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Amazon Basics 150 Sheet Autofeed Micro Cut Paper S	07/26/24	196.79	0.00	196.79
204717	10-2410-410-000-105	AMAZON CAPITAL SERVICES	cinkehome Accent Chairs Set of 2 for Living Room,	07/26/24	279.00	0.00	279.00
204717	10-2410-410-000-105		shipping	07/26/24	45.00	0.00	45.00
204717	10-2410-410-000-105		POWERSTONE Ergonomic Office Chair Big and Tall Hig	07/26/24	189.98	0.00	189.98
204717	10-2410-410-000-105		XIAO WEI Sideboard with Handmade Natural Rattan Wo	07/26/24	199.99	0.00	199.99
204718	10-1110-314-000-105	ILLINOIS PRINCIPALS ASSOCIATION	IPA Membership	07/26/24	558.00	0.00	558.00
204719	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 PRS CHILD RECORD FORMS	07/26/24	55.70	0.00	55.70
204719	10-2140-410-000-000-4620		BASC-3 TRS CHILD RECORD FORMS	07/26/24	55.70	0.00	55.70
204719	10-2140-410-000-000-4620		BASC-3 PRS PRESCHOOL RECORD FORMS	07/26/24	111.40	0.00	111.40
204719	10-2140-410-000-000-4620		BASC-3 TRS PRESCHOOL RECORD FORMS	07/26/24	110.40	0.00	110.40
204719	10-2140-410-000-000-4620		shipping	07/26/24	50.00	0.00	19.98
204720	10-2134-410-000-000	WILLIAM V. MACGILL & CO	4X7 THERMA-KOOL COVERS	07/29/24	570.00	0.00	570.00
204720	10-2134-410-000-000		VASELINE 3 1/4OZ TUBE	07/29/24	11.45	0.00	11.45
204720	10-2134-410-000-000		ECONOMY BAGS 4X6 ZIPPER W/WRITING BLOCK	07/29/24	29.90	0.00	29.90

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204720	10-2134-410-000-000	WILLIAM V. MACGILL & CO	SAVE A TOOTH PRESERVING SYSTEM	07/29/24	28.98	0.00	28.98
204720	10-2134-410-000-000		STERILE SALINE WIPES 24/BOX	07/29/24	62.91	0.00	62.91
204720	10-2134-410-000-000		NICE N CLEAN BABY WIPES 12 PACKS/CASE	07/29/24	59.99	0.00	59.99
204720	10-2134-410-000-000		VINYL EXAM GLOVES	07/29/24	85.99	0.00	85.99
204720	10-2134-410-000-000		CALADRYL PINK LOTION 6OZ	07/29/24	20.85	0.00	20.85
204720	10-2134-410-000-000		STING RELIEF TOWELETTES	07/29/24	37.00	0.00	37.00
204720	10-2134-410-000-000		CAVIWIPES	07/29/24	149.90	0.00	149.90
204720	10-2134-410-000-000		ZIPLOC BRAND SANDWICH BAGS	07/29/24	149.75	0.00	149.75
204720	10-2134-410-000-000		6` ICE CAP	07/29/24	19.90	0.00	19.90
204720	10-2134-410-000-000		ECONOMY 3OZ PAPER CUPS	07/29/24	199.50	0.00	199.50
204720	10-2134-410-000-000		FINGERTIP PULSE OXIMETEI	07/29/24	29.95	0.00	29.95
204720	10-2134-410-000-000		MEDIUM ALCOHOL PREP PADS	07/29/24	26.32	0.00	26.32
204720	10-2134-410-000-000		CALIBER ADJUSTABE ANEROID SPHYGMOMANOMETER ADULT	07/29/24	59.98	0.00	59.98
204720	10-2134-410-000-000		SAFETEC LIP BALM	07/29/24	12.95	0.00	12.95
204720	10-2134-410-000-000		TOOTH TREASURE CHEST	07/29/24	9.94	0.00	9.94
204720	10-2134-410-000-000		BAUSCH & LOMB SAFT CONTACT LENS SALINE	07/29/24	15.98	0.00	15.98
204720	10-2134-410-000-000		PLASTIC EYE WASH CUPS IN SEALED VIAL	07/29/24	13.23	0.00	13.23
204720	10-2134-410-000-000		3X5 THERMA KOOL RESUABLE COLD/HOT PACKS	07/29/24	118.75	0.00	118.75
204720	10-2134-410-000-000		3/4 X 3 FLEXIBLE FABRIC BANDAGES	07/29/24	85.00	0.00	85.00
204720	10-2134-410-000-000		1X3 FLEXIBLE FABRIC BANDAGES	07/29/24	85.00	0.00	91.00
204720	10-2134-410-000-000		2X4 EXTRA LARGE FABRIC BANDAGES	07/29/24	153.98	0.00	153.98
204720	10-2134-410-000-000		LATEX FREE PROFESSIONAL SPHYGOMOMANOMETER W/CHILD	07/29/24	73.98	0.00	73.98
204721	10-1205-410-000-000-4620	READING HORIZONS	NEW READING HORIZONS DISCOVERY SOFTWARE SEATS	07/29/24	6,820.00	0.00	6,820.00
204721	10-1205-410-000-000-4620		READING HORIZONS ELEVATE SOFTWARE SEATS	07/29/24	4,400.00	0.00	4,400.00
204722	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	El pan de la guerra	07/29/24	10.96	0.00	10.96
204722	10-1800-410-000-000-4909		Wonder: La leccion de August	07/29/24	12.29	0.00	12.29
204722	10-1800-410-000-000-4909		Palabras en mi Maleta	07/29/24	25.39	0.00	25.39
204722	10-1800-410-000-000-4909		La Travesia de Enrique	07/29/24	9.89	0.00	9.89
204722	10-1800-410-000-000-4909		Voces Sin Fronteras: Our Stories, Our Truth	07/29/24	13.99	0.00	13.99
204722	10-1800-410-000-000-4909		La senora Pinkerton ha desaparecido	07/29/24	11.81	0.00	11.81
204722	10-2210-410-000-000		Avery 22806 Labels	07/29/24	15.86	0.00	15.86
204722	10-1800-410-000-000-4909		Shipping	07/29/24	16.02	0.00	16.02

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204722	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Shipping	07/29/24	3.99	0.00	3.99
204723	10-2660-544-000-000	NETRIX LLC	VMWare VSPHERE Foundation 8 Licenses	07/29/24	4,320.00	0.00	4,320.00
204723	10-2660-544-000-000		VMWare VSPHERE Foundation 8 Licenses	07/29/24	4,320.00	0.00	4,320.00
204723	10-2660-544-000-000		VMWare VSPHERE Foundation 8 Licenses	07/29/24	4,320.00	4,320.00	0.00
204724	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Koupa Adjustable Standing Desk w/Storage Bag	07/29/24	231.33	0.00	231.33
204724	10-2320-410-000-000		Promotion	07/29/24	(6.94)	0.00	(6.94)
204724	10-2320-410-000-000		Promotion	07/29/24	(11.57)	0.00	(11.57)
204725	10-1800-410-000-000-4909	BOOKS DEL SUR	Alprincipio, viajabamos solas	07/29/24	18.95	0.00	17.99
204725	10-1800-410-000-000-4909		Shipping	07/29/24	2.84	0.00	2.84
204726	40-2550-410-000-000	WAREHOUSE DIRECT	PENS	07/30/24	11.04	0.00	11.04
204726	40-2550-410-000-000		HIGHLIGHTERS	07/30/24	30.78	0.00	30.78
204726	40-2550-410-000-000		PADS OF PAPER	07/30/24	162.44	0.00	162.44
204726	40-2550-410-000-000		BLUE PENS	07/30/24	31.04	0.00	31.04
204726	40-2550-410-000-000		STICK NOTES	07/30/24	14.30	0.00	14.30
204726	40-2550-410-000-000		PENCILS	07/30/24	4.48	0.00	4.48
204727	10-1110-410-000-115	SCHOOL DATEBOOKS	create 8.5x11	07/31/24	748.80	0.00	748.80
204727	10-1110-410-000-115		fast track pricing-20% basecoat	07/31/24	149.76	0.00	149.76
204727	10-1110-410-000-115		spirit cover spirit	07/31/24	96.00	0.00	96.00
204727	10-1110-410-115-12		shipping and handling	07/31/24	149.18	0.00	149.18
204728	10-2210-410-000-000-4620	CPI	nci 3rd edition blendded learning package	07/31/24	1,745.64	0.00	1,745.64
204729	10-2520-410-000-000	COMPUTER INFORMATION CONCEPTS INC.	DYNAMAG USB CARD READERS	07/31/24	625.00	0.00	625.00
204729	10-2520-410-000-000		SHIPPPING	07/31/24	20.00	0.00	20.00
204730	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800 Nautral	08/01/24	2,450.00	0.00	2,450.00
204730	20-2540-410-000-105		PLY T.T. 36 Rolls 900 Sheets	08/01/24	3,227.50	0.00	3,227.50
204730	20-2540-410-000-105		Soap, Foam, Blue	08/01/24	1,370.20	0.00	1,370.20
204730	20-2540-410-000-105		Wypall x60 Rag	08/01/24	381.92	0.00	381.92
204730	20-2540-410-000-105		Boxed Facial Tissues 2 ply	08/01/24	24.40	0.00	24.40
204730	20-2540-410-000-105		Liner 24x32 BLK	08/01/24	591.00	0.00	591.00
204730	20-2540-410-000-105		Liner 40 x 48 16 mic	08/01/24	813.40	0.00	813.40
204731	10-2410-410-000-135	AMAZON CAPITAL SERVICES	100 PCS PAPER GIFT BAGS	08/01/24	26.59	0.00	26.59
204731	10-2410-410-000-135		BIRTHDAY CERTIFICATES	08/01/24	26.97	0.00	26.97
204731	10-2410-410-000-135		THANK YOU NOTES	08/01/24	9.99	0.00	9.99
204732	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Book Reading Light	08/01/24	40.68	0.00	40.68
204732	10-1110-410-000-115		Book Reading Lamp	08/01/24	40.14	0.00	40.14
204733	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-IPA-2024 STRONG ENTRY FOR A LASTING LEGACY	08/07/24	299.00	0.00	299.00
204733	10-2410-410-000-115		BLOCK-HOME DEPOT-BOXES FOR MOVING	08/07/24	81.38	0.00	81.38
204733	10-2410-410-000-115		BLOCK-PORTILLO`S-LUNCH FOR INTERVIEWS	08/07/24	61.26	0.00	61.26
204733	10-2410-410-000-100		NASS-LAKE COUNTY ROE-WORKSHOP	08/07/24	200.00	0.00	200.00
204733	10-2410-410-000-100		NASS-LAKE COUNTY ROE-WORKSHOP	08/07/24	200.00	0.00	200.00
204733	10-2410-410-000-125		BRASHEAR-BREAKING BREAD-INTERVIEW LUNCHES	08/07/24	83.30	0.00	83.30

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204733	10-2900-600-000-000-3999	HARRIS BANK P-CARDS	DEROO-THORTON`S-ICE FOR STAFF PARTY	08/07/24	39.28	0.00	39.28
204733	10-2660-400-000-000		FITZSIMONS-AMAZON-CABLING RODS	08/07/24	40.98	0.00	40.98
204733	10-2660-400-000-000		FITZSIMONS-AMAZON-HDMI TO DIV ADAPTER	08/07/24	128.10	0.00	128.10
204733	10-2660-400-000-000		FITZSIMONS-AMAZON-USB-C KEYBOARDS	08/07/24	379.81	0.00	379.81
204733	10-2660-400-000-000		FITZSIMONS-AMAZON-STAFF IPAD CASES	08/07/24	399.95	0.00	399.95
204733	10-2320-312-000-000		RIVERA-ROE-WORKSHOP	08/07/24	195.00	0.00	195.00
204733	10-1110-410-000-115-4300		RIVERA-WALMART-SUPPLIES FOR SUMMER SCHOOL	08/07/24	74.12	0.00	74.12
204733	10-2210-300-000-000-4932		RIVERA-EDUCATOR SUMMIT-WORKSHOP FOR JULIE SCHUSTER	08/07/24	100.00	0.00	100.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	800.00	0.00	800.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	1,200.00	0.00	1,200.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	1,000.00	0.00	1,000.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	200.00	0.00	200.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	1,000.00	0.00	1,000.00
204733	10-2550-410-4998		SHEPHERD-THORTONS-GAS GIFT CARDS-MCKINNEY VENTO	08/07/24	1,200.00	0.00	1,200.00
204733	10-2900-490-000-000		SHEPHERD-GALATI`S-BIRTHDAY CELEBRATION	08/07/24	172.22	0.00	172.22
204733	10-2900-490-000-000		SHEPHERD-PORTILLO`S-BIRTHDAY CELEBRATION	08/07/24	57.98	0.00	57.98
204733	10-2320-332-000-000		WHITE-UBER-RIGHT AT SCHOOL EVENT	08/07/24	36.40	0.00	36.40
204733	10-2320-332-000-000		WHITE-UBER-RIGHT AT SCHOOL EVENT	08/07/24	6.69	0.00	6.69
204733	10-2320-332-000-000		WHITE-UBER-RIGHT AT SCHOOL EVENT	08/07/24	44.62	0.00	44.62
204733	10-2310-490-000-000		WHITE-KOJAK`S-LEARNING FORWARD LUNCH	08/07/24	72.94	0.00	72.94
204733	10-2310-490-000-000		WHITE-CHICK-FIL-A-LEARNING FORWARD LUNCH	08/07/24	76.61	0.00	76.61
204733	10-2320-640-000-000		WHITE-IASBO-MEMBERSHIP	08/07/24	340.00	0.00	340.00
204733	10-2900-410-000-125		QUALLS-TARGET-BACK TO SCHOOL SUPPLIES	08/07/24	65.00	0.00	65.00
204733	10-2900-410-000-125		QUALLS-DOLLAR TREE-BACK TO SCHOOL SUPPLIES	08/07/24	63.75	0.00	63.75
204733	10-2900-410-000-125		QUALLS-TARGET-BACK TO SCHOOL SUPPLIES	08/07/24	165.00	0.00	165.00
204733	10-2900-410-000-125		QUALLS-TARGET-BACK TO SCHOOL SUPPLIES	08/07/24	55.00	0.00	55.00
204733	10-2900-410-000-125		QUALLS-TARGET-BACK TO SCHOOL SUPPLIES	08/07/24	45.00	0.00	45.00
204734	10-2222-410-000-100	IHLS-OCLC	Cataloging Subscription-BG	08/07/24	229.89	0.00	229.89
204734	10-2222-410-000-105		Cataloging Subscription-DP	08/07/24	229.90	0.00	229.90
204734	10-2222-410-000-135		Cataloging Subscription-OK	08/07/24	229.89	0.00	229.89

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204735	20-2540-410-001-135	AMAZON CAPITAL SERVICES	Armstrong 24x24 ceiling tile 704A	08/07/24	470.52	0.00	470.52
204736	10-2410-410-000-115	AMAZON CAPITAL SERVICES	white and back scalloped die cut border	08/07/24	8.25	0.00	(22.16)
204736	10-2410-410-000-115		erasers	08/07/24	10.44	0.00	(28.04)
204736	10-2410-410-000-115		20 set inspirational gift journals	08/07/24	34.99	0.00	34.99
204736	10-2410-410-000-115		50 sets travel sewing kits	08/07/24	7.98	0.00	7.98
204736	10-2410-410-000-115		7 piece vintage metal feather book marks	08/07/24	29.97	0.00	29.97
204736	10-2410-410-000-115		card protector	08/07/24	17.98	0.00	17.98
204736	10-2410-410-000-115		36ft scalloped white bulletin board borders	08/07/24	8.05	0.00	8.05
204736	10-2410-410-000-115		60ft bulletin board border	08/07/24	17.98	0.00	17.98
204736	10-2410-410-000-115		window privacy film	08/07/24	27.96	0.00	27.96
204736	10-2410-410-000-115		gamma green copy paper	08/07/24	45.56	0.00	45.56
204736	10-2410-410-000-115		foam board	08/07/24	68.89	0.00	68.89
204736	10-2410-410-000-115		white boards	08/07/24	835.20	0.00	835.20
204737	10-1120-410-079-125	4AP HOLDING INC	Polyester Lanyard with Breakaway release Green	08/07/24	528.00	0.00	528.00
204737	10-1120-410-079-125		Polyester Lanyard with Breakaway release Yellow	08/07/24	528.00	0.00	528.00
204737	10-1120-410-079-125		Polyester Lanyard with Breakaway release White	08/07/24	528.00	0.00	528.00
204737	10-1120-410-079-125		USP Ground	08/07/24	144.90	0.00	144.90
204737	10-1120-410-079-125		Sales Tax	08/07/24	124.99	0.00	0.00
204737	10-1120-410-079-125		Imprint color per item	08/07/24	165.00	0.00	165.00
204737	10-1120-410-079-125		Coupon CRE25	08/07/24	(25.00)	0.00	(25.00)
204738	10-1110-410-115-12	AMAZON CAPITAL SERVICES	SPOT MARKERS FOR SPORTS	08/07/24	18.99	0.00	18.99
204739	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800 Nautral	08/07/24	2,975.00	0.00	2,975.00
204739	20-2540-410-000-125		PLY T.T. 36 Rolls 900 Sheets	08/07/24	3,873.00	0.00	3,873.00
204739	20-2540-410-000-125		Liners 24x32 .6 mics blk	08/07/24	1,182.00	0.00	1,182.00
204739	20-2540-410-000-125		Soap Hand Aero Blue	08/07/24	548.08	0.00	548.08
204739	20-2540-410-000-125		Multifold Towel Kraft	08/07/24	85.72	0.00	85.72
204739	20-2540-410-000-125		Liner 40x48 16 mic	08/07/24	1,220.10	0.00	1,220.10
204740	20-2540-410-001-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8x800 Nautral	08/07/24	1,575.00	0.00	1,575.00
204740	20-2540-410-001-100		Wypal x 60 rag	08/07/24	572.88	0.00	572.88
204740	20-2540-410-001-100		Refresh Azure Foam Soap	08/07/24	548.08	0.00	548.08
204740	20-2540-410-001-100		2 ply Toilet Tissue	08/07/24	453.60	0.00	516.40
204740	20-2540-410-001-100		Trigger Sprayer	08/07/24	8.64	0.00	8.64
204740	20-2540-410-001-100		1000ml curve Dispenser Black	08/07/24	0.00	0.00	0.00
204740	20-2540-410-001-100		Boxed facial tissue	08/07/24	73.20	0.00	73.20
204742	10-2410-410-000-135	AMAZON CAPITAL SERVICES	HIGH PERFORMANCE SPRAY PAINT	08/08/24	39.92	0.00	39.92
204743	10-2210-300-000-000-4998-3	SCHOOLWORKS LLC	Special Education Program Evaluation	08/08/24	36,700.00	0.00	36,700.00
204744	10-2320-410-000-000	AMAZON CAPITAL SERVICES	BIC 60 count Blue Pens	08/08/24	5.93	0.00	5.93
204744	10-2320-410-000-000		4500 Pcs Paper Clips Bulk Paperclips Medium	08/08/24	23.99	0.00	23.99
204744	10-2320-410-000-000		Clorox Disinfecting Wipes 3 Value Pack	08/08/24	38.34	0.00	38.34
204744	10-2320-410-000-000		208 PCS Binder Clips Paper Clamps Assorted Sizes,	08/08/24	22.66	0.00	22.66
204745	10-2130-300-000-000-4620	INTEGRITY ENVIRONMENTAL SERVICES, INC	INSPECTION & SAMPLE COLLECTION HANDLING	08/08/24	1,000.00	0.00	1,000.00
204745	10-2130-300-000-000-4620		mold spore concentration air samples 15 samples	08/08/24	1,500.00	0.00	1,500.00

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204745	10-2130-300-000-000-4620	INTEGRITY ENVIRONMENTAL SERVICES, INC	microbial findings report	08/08/24	500.00	0.00	500.00
204746	10-2900-410-000-125	ZIP SPECIALTIES INC	Port & Company Core Cotton Tee	08/08/24	1,050.00	0.00	1,050.00
204746	10-2900-410-000-125		Cotton Tee	08/08/24	24.00	0.00	24.00
204746	10-2900-410-000-125		Cotton Tee	08/08/24	12.00	0.00	12.00
204746	10-2900-410-000-125		Cotton Tee	08/08/24	12.00	0.00	12.00
204746	10-2900-410-000-125		Additional Charges	08/08/24	25.00	0.00	25.00
204747	20-2540-323-000-130	RUSH TRUCK CENTER-HUNTLEY	District maintenance truck	08/12/24	2,200.00	0.00	2,252.07
204748	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Summerbrite Picture Hanging Strips,Heavy Duty Pic	08/12/24	11.60	0.00	11.98
204748	10-1110-410-000-105		Mott`s Fruit Flavored Snacks, Assorted Fruit, Pou	08/12/24	15.98	0.00	15.60
204748	10-1110-410-000-105		Pure Life, Purified Water, 8 Fl Oz, Plastic Bottl	08/12/24	12.00	0.00	12.00
204748	10-1110-410-000-105		Kepeel Back to School Bulletin Board Decorations	08/12/24	15.98	0.00	15.98
204748	10-1110-410-000-105		ERKE 60 Feet Bulletin Board Borders, Colorful Cray	08/12/24	9.99	0.00	9.99
204748	10-1110-410-000-105		Carson Dellosa 48-Piece Crayon Bulletin Board Cut	08/12/24	6.69	0.00	6.69
204748	10-1110-410-000-105		Shipping	08/12/24	6.99	0.00	6.99
204749	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	08/12/24	134.01	0.00	134.01
204750	10-2410-410-000-100	AMAZON CAPITAL SERVICES	Mind Reader Umbrella Stand, 10.25"L x 10.25"W x 19	08/12/24	19.00	0.00	19.00
204750	10-1110-410-000-100		Amazon Basics File Folders, 1/3 Tabs in Assorted P	08/12/24	13.92	0.00	13.92
204750	10-2410-410-000-100		Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-	08/12/24	25.99	0.00	25.99
204750	10-2410-410-000-100		VIVO 32 inch Desk Converter, K Series, Height Adju	08/12/24	284.98	0.00	284.98
204750	10-2900-490-000-100		Emergen-C 1000mg Vitamin C Powder for Daily Immune	08/12/24	12.74	0.00	12.74
204750	10-2900-490-000-100		Brach`s Bobs Sweet Stripes Soft Peppermint Candy,	08/12/24	13.33	0.00	13.33
204750	10-2900-490-000-100		Lip Naturals® M	08/12/24	21.99	0.00	21.99
204750	10-2900-490-000-100		200pcs Inspirational Stickers Pack Vinyl Motivatio	08/12/24	8.99	0.00	8.99
204750	10-2900-490-000-100		300PCS Motivational Sticker, Inspirational Words S	08/12/24	8.99	0.00	8.89
204750	10-2900-490-000-100		Purell Advanced Hand Sanitizer Gel Infused with Es	08/12/24	14.83	0.00	14.83
204750	10-2900-490-000-100		Toovip 100 Pack 8x4.75x10 Inch Medium White Kraft	08/12/24	25.99	0.00	25.99
204750	10-2900-490-000-100		36Pcs Welcome Back to School Stickers 4 Inch First	08/12/24	6.99	0.00	6.99
204750	10-1110-410-000-100		C Shaped Side Table Set of 2 Snack Table with Whee	08/12/24	49.59	0.00	49.59
204750	10-1110-410-000-100		Amazon Basics Full Motion Articulating TV Monitor	08/12/24	70.92	0.00	70.92
204750	10-1110-410-000-100		INSIGNIA 50-inch Class F30 Series LED 4K UHD Smart	08/12/24	899.97	0.00	899.97
204750	10-1110-410-000-100		INTERGREAT 3 Drawer File Cabinet Fully Assembled,	08/12/24	65.99	0.00	65.99
204750	10-1110-410-000-100		Dry Erase Whiteboard Paper, Large White Board Stic	08/12/24	153.90	0.00	153.90
204751	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	ALL FOUR SEASONS PUZZLES	08/12/24	16.99	0.00	16.99

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204751	10-1125-410-000-135-37 05	LAKESHORE LEARNING MATERIALS	ANIMALS CLOSE UP PUZZLE SET	08/12/24	59.50	0.00	59.50
204751	10-1125-410-000-135-37 05		SEASONS AND WEATHER PUZZLE SET	08/12/24	49.99	0.00	49.99
204751	10-1125-410-000-135-37 05		CAREERS PUZZLE SET	08/12/24	149.00	0.00	149.00
204751	10-1125-410-000-135-37 05		COMMUNITY HELPERS PUZZLE	08/12/24	12.99	0.00	12.99
204751	10-1125-410-000-135-37 05		BOAT PUZZLE	08/12/24	12.99	0.00	12.99
204752	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Paclord 36" x 1200" (100 ft) Pink Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204752	10-1110-410-000-105		Paclord 36" x 1200" (100 ft) Yello Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204752	10-1110-410-000-105		Paclord 36" x 1200" (100 ft) Blue Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204752	10-1110-410-000-105		Paclord 36" x 1200" (100 ft) Blac Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204752	10-1110-410-000-105		Paclord 36" x 1200" (100 ft) Oran Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204752	10-1110-410-000-105		Paclord 36" x 1200" (100 ft) Red Kraft Paper Rol	08/12/24	39.95	0.00	39.95
204753	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	SPANISH WELCOME BANNERS	08/12/24	8.49	0.00	8.49
204753	10-1125-410-000-135-37 05		BLUETOOTH PORTABLE SPEAKER	08/12/24	29.68	0.00	29.68
204753	10-1125-410-000-135-37 05		MELISSA AND DOUG PUZZLES	08/12/24	25.19	0.00	25.19
204753	10-1125-410-000-135-37 05		2` CRAFT STICKS	08/12/24	9.78	0.00	9.78
204753	10-1125-410-000-135-37 05		40PK DRY ERASE MARKERS	08/12/24	17.99	0.00	17.99
204753	10-1125-410-000-135-37 05		SCISSORS RIGHT/LEFT	08/12/24	19.30	0.00	19.30
204753	10-1125-410-000-135-37 05		OWL PAPER LANTERNS	08/12/24	13.99	0.00	13.99
204753	10-1125-410-000-135-37 05		PAPER CUTTER	08/12/24	56.99	0.00	56.99
204753	10-1125-410-000-135-37 05		BUY MORE DSCOUNT	08/12/24	(1.86)	0.00	(1.86)
204754	40-2550-410-000-000	AMAZON CAPITAL SERVICES	Back to School Bus Banner	08/12/24	23.96	0.00	23.96
204754	40-2550-410-000-000		School Bus Stickers	08/12/24	15.16	0.00	15.16
204754	40-2550-410-000-000		400 Ct Bag Individually wrapped Lollipops	08/12/24	28.95	0.00	28.95
204754	40-2550-410-000-000		5 Pack Premium Black Plastic tablecloth	08/12/24	9.95	0.00	9.95
204754	40-2550-410-000-000		Shipping	08/12/24	13.83	0.00	13.83
204755	10-1110-410-000-115	sportdecals	grey small shirts	08/14/24	120.78	0.00	120.78
204755	10-1110-410-000-115		grey medium shirts	08/14/24	170.19	0.00	170.19
204755	10-1110-410-000-115		GREY LARGE SHIRTS	08/14/24	115.29	0.00	115.29
204755	10-1110-410-000-115		GREY XL SHIRTS	08/14/24	93.33	0.00	93.33
204755	10-1110-410-000-115		GREY xxl SHIRTS	08/14/24	76.41	0.00	76.41
204756	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	CRAZY AARONS MINI PUTTY TINS	08/14/24	44.97	0.00	44.97
204756	10-2300-410-000-000-37 05		MAGNETIC MARKER HOLDER	08/14/24	11.99	0.00	11.99
204756	10-1125-410-000-135-37 05		CANDYLAND GAME	08/14/24	12.99	0.00	12.99
204756	10-1125-410-000-135-37 05		SENSORY MAZE TOYS 4PK	08/14/24	29.90	0.00	29.90
204756	10-1125-410-000-135-37 05		SENSORY GEL MAZE TOY	08/14/24	39.85	0.00	39.85

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204756	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	FIDGET BALL TOY	08/14/24	29.95	0.00	29.95
204756	10-1125-410-000-135-37 05		SENSORY FIDGET TUBES	08/14/24	55.98	0.00	55.98
204756	10-1125-410-000-135-37 05		STRETCHY STRINGS	08/14/24	17.98	0.00	17.98
204756	10-1125-410-000-135-37 05		MINI GLITTER STRESS BALLS 3PK	08/14/24	95.92	0.00	95.92
204756	10-1125-410-000-135-37 05		STRESS BALL FIDGET SQUISHY TOYS	08/14/24	26.95	0.00	26.95
204756	10-1125-410-000-135-37 05		PUFFER BALL BUBBLE GUM SCENTED TOYS	08/14/24	13.96	0.00	13.96
204756	10-1125-410-000-135-37 05		FROGGY DNA BALL FIDGET TOY	08/14/24	12.99	0.00	12.99
204756	10-1125-410-000-135-37 05		4PCS STRESS CUBES	08/14/24	15.98	0.00	15.98
204756	10-1125-410-000-135-37 05		BANDY BALL SPIKE BALL	08/14/24	34.90	0.00	34.90
204756	10-1125-410-000-135-37 05		36PK MINI ANIMAL PLUSH TOYS	08/14/24	26.99	0.00	26.99
204756	10-2300-410-000-000-37 05		GBC THERMAL LAMINITAING FILM ROLL	08/14/24	127.80	0.00	127.80
204756	10-2300-410-000-000-37 05		DAB N SEAL ENVELOPE MOISTENER	08/14/24	9.02	0.00	9.02
204756	10-2300-410-000-000-37 05		MANILA FOLDERS 100PK	08/14/24	26.96	0.00	26.96
204756	10-1125-410-000-135-37 05		PROMOTIONAL	08/14/24	(1.28)	0.00	(1.28)
204756	10-1125-410-000-135-37 05		PROMOTIONAL	08/14/24	(1.99)	0.00	(1.99)
204757	10-2230-300-000-000-49 98-3	BRANCHING MINDS LLC	Branching Minds Platform-5 Year License	08/14/24	105,925.00	0.00	105,925.00
204758	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Election Skill PBK 978-1-546-13029-1	08/14/24	975.00	0.00	975.00
204758	10-1120-410-079-125		Shipping and Handling	08/14/24	87.75	0.00	87.75
204759	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Jr. Scholastic	08/14/24	1,952.70	0.00	1,952.70
204759	10-1120-410-079-125		Science World	08/14/24	299.70	0.00	299.70
204759	10-1120-410-079-125		SuperStem	08/14/24	224.70	0.00	224.70
204759	10-1120-410-079-125		Shipping and Handling	08/14/24	247.71	0.00	247.71
204760	10-2410-410-000-135	AMAZON CAPITAL SERVICES	48 PCS WHITE OUT TAPE	08/14/24	19.99	0.00	19.99
204760	10-2410-410-000-135		LIFESAVER BULK	08/14/24	11.17	0.00	11.17
204760	10-2410-410-000-135		STICKY TACK	08/14/24	47.48	0.00	47.48
204760	10-2410-410-000-135		SAFETY BLUE SPARY PAINT	08/14/24	119.76	0.00	119.76
204760	10-2410-410-000-135		JOLLY RANCHERS BULK	08/14/24	14.99	0.00	14.99
204760	10-2410-410-000-135		SHIPPING	08/14/24	23.70	0.00	23.70
204761	10-2320-410-000-000	DIAMOND GRAPHICS OF ALGONQUIN, INC.	4x7 Post Cards for Briargate and Deer Path	08/14/24	324.00	0.00	324.00
204761	10-2320-410-000-000		3x4 sticky notes for Oak Knoll	08/14/24	140.04	0.00	140.04
204761	10-2320-410-000-000		Adjustment	08/14/24	0.96	0.00	0.96
204762	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1	08/19/24	179.13	0.00	179.13
204763	10-2520-540-000-000	JC LICHT LLC	CUSTOM WINDOW TREATMENT-ADMIN STORE ROOM	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-SPECIAL ED OFFICE	08/19/24	488.00	0.00	488.00

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204763	10-2520-540-000-000	JC LICHT LLC	CUSTOM WINDOW TREATMENT-CURRICULUM ROOM	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-SUPERINTENDENT	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-SUPERINTENDENT	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-BUSINESS OFFICE	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ADMIN STORAGE	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C90	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C90	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C90	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C93A	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C93B	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C93B	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		CUSTOM WINDOW TREATMENT-ROOM C96	08/19/24	488.00	0.00	488.00
204763	10-2520-540-000-000		INSTALLATION	08/19/24	1,752.00	0.00	1,752.00
204763	10-2520-540-000-000		FREIGHT	08/19/24	280.00	0.00	280.00
204764	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Pens	08/19/24	147.15	0.00	147.15
204764	10-1110-410-000-115		post its	08/19/24	81.45	0.00	81.45
204764	10-1110-410-000-135		velcro	08/19/24	21.08	0.00	21.08
204765	10-1110-410-012-100	AMAZON CAPITAL SERVICES	6 Pack Colorful Plastic Classroom Storage Bins 13.	08/19/24	29.39	0.00	29.39
204765	10-1110-410-012-100		The Easiest Songbook. 58 Simple Songs without Musi	08/19/24	13.60	0.00	13.60
204765	10-1110-410-012-100		21 More Songs in 6 Days: Learn Intermediate Ukulel	08/19/24	16.99	0.00	16.99
204765	10-1110-410-012-100		21 Songs in 6 Days: Learn Ukulele the Easy Way: Bo	08/19/24	15.99	0.00	15.99
204765	10-1110-410-012-100		Makala Dolphin Soprano Ukulele Outfit, Right, Yell	08/19/24	343.38	0.00	343.38
204765	10-1110-410-012-100		Square Dance Scarves, 24 Pcs Juggling Scarf Props	08/19/24	12.99	0.00	12.99
204765	10-1110-410-012-100		Boomwhackers BWTB Large Tote Bag for Boomwhackers	08/19/24	22.49	0.00	22.49
204765	10-1110-410-012-100		Colored Masking Tape – 10 Roll Multi Pack – 10 Yar	08/19/24	13.79	0.00	13.79
204765	10-1110-410-012-100		MUSIC SUPPLIES BG	08/19/24	0.00	0.00	0.00
204765	10-1110-410-000-100		C Shaped Side Table Set of 2 Snack Table with Whee	08/19/24	49.59	0.00	49.59
204766	10-1110-410-000-100	DEMCO INC.	I Love Books Economy Bag 17"H x 14" w x3"D 100/Pkg	08/19/24	128.97	9.03	119.94
204766	10-1110-410-000-100		Shipping cost	08/19/24	14.19	14.19	0.00
204767	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	CLEAR VIEW STORAGE BOX	08/19/24	69.90	0.00	69.90
204767	10-1125-410-000-135-3705		CLEAR VIEW STORAGE BOX	08/19/24	109.90	0.00	109.90
204767	10-1125-410-000-135-3705		DISCOUNT	08/19/24	(30.00)	0.00	(30.00)

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204768	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Strips with Adhesive Heavy Duty,1.2 Inch x 41 Ft S	08/19/24	47.18	0.00	47.18
204769	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	4 PACK DIRECTIONAL LOCKS	08/20/24	27.79	0.00	27.79
204769	10-1205-410-000-000-4620		DIGIAL PAD LOCK	08/20/24	37.98	0.00	37.98
204769	10-1205-410-000-000-4620		IDEA FT GRANT SUPPLIES	08/20/24	6.99	0.00	6.99
204770	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Packard HID Lightring Capacitor Plco24400W	08/21/24	26.77	0.00	26.96
204770	20-2540-410-001-105		Shipping	08/21/24	6.99	0.00	6.99
204771	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll towell 8x800	08/21/24	1,400.00	0.00	1,400.00
204771	20-2540-410-000-135		2 ply T.T. 36 RFolls	08/21/24	1,134.00	0.00	1,291.00
204771	20-2540-410-000-135		Refresh Azure Foam Soap	08/21/24	1,370.20	0.00	1,370.20
204771	20-2540-410-000-135		Liquid Alive	08/21/24	533.65	0.00	533.65
204771	20-2540-410-000-135		Liner 40x48 16mic	08/21/24	406.70	0.00	406.70
204771	20-2540-410-000-135		Liner 24x32 BLK	08/21/24	443.25	0.00	443.25
204771	20-2540-410-000-135		Wypall Xrag	08/21/24	286.44	0.00	286.44
204771	20-2540-410-000-135		Kraft Waxed Paper Liners	08/21/24	101.88	0.00	101.88
204772	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	120 PCS MINI POP FIDGET	08/21/24	32.99	0.00	32.99
204772	10-2410-410-000-135		OWL CERAMIC DECOR	08/21/24	19.98	0.00	19.98
204772	10-1125-410-000-135-3705		200 PCS HAPPY SMILE FACE BUTTON	08/21/24	28.99	0.00	28.99
204772	10-1125-410-000-135-3705		48 PACK MINI ANIMAL PLUSH	08/21/24	21.99	0.00	21.99
204772	10-2410-410-000-135		24 PACK WATER	08/21/24	19.96	0.00	19.96
204772	10-1125-410-000-135-3705		10 PACK WWHITE TSHIRTS	08/21/24	79.70	0.00	79.70
204772	10-2410-410-000-135		OLD FASHIONED CANDY MIX	08/21/24	33.98	0.00	33.98
204772	10-2300-410-000-000-3705		20 IN FAN	08/21/24	61.06	0.00	61.06
204772	10-1125-410-000-135-3705		50 PACK WOODEN CLOTHESPIN	08/21/24	13.70	0.00	13.70
204772	10-1125-410-000-135-3705		1000 PCS COLORED CRAFT STICKS	08/21/24	21.99	0.00	21.99
204772	10-1125-410-000-135-3705		500 PCS MAGNETIC BINGO CHIPS	08/21/24	14.99	0.00	14.99
204772	10-1125-410-000-135-3705		60 PCS RUBBER DUCK KEYCHAIN	08/21/24	20.99	0.00	20.99
204773	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Pencils	08/21/24	3.51	0.00	3.51
204773	10-1120-410-079-125		240 Paper Clips assorted colors	08/21/24	4.25	0.00	4.25
204773	10-1120-410-079-125		Medium Clips 24 count	08/21/24	4.79	0.00	4.79
204773	10-1120-410-079-125		Kleenex pack of 3	08/21/24	4.99	0.00	4.99
204773	10-1120-410-079-125		Clorox Lavender Disinfecting wipes	08/21/24	5.28	0.00	5.28
204773	10-1120-410-079-125		30 Pack Dry Erase Pockets	08/21/24	24.99	0.00	24.99
204773	10-1120-410-079-125		36 ct expo markers	08/21/24	24.60	0.00	24.60
204773	10-1120-410-079-125		Joyful Artistry Mexican Stickers	08/21/24	8.99	0.00	8.99
204773	10-1120-410-079-125		Pack of 32 Feliz Cumpleanos Spanish Bday	08/21/24	7.00	0.00	7.00
204773	10-1120-410-079-125		Pack of 30 Stickers	08/21/24	7.00	0.00	7.00
204773	10-1120-410-079-125		Shipping	08/21/24	3.74	0.00	3.74
204774	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Closet Light pk of 4	08/21/24	14.98	0.00	14.98
204774	10-1120-410-079-125		Shipping and Handling	08/21/24	6.99	0.00	6.99
204775	10-1120-410-002-125	AMAZON CAPITAL SERVICES	Paper Mate Pink Pearl Erasers	08/21/24	17.48	0.00	17.48

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204775	10-1120-410-002-125	AMAZON CAPITAL SERVICES	Canson Mixed Media Paper	08/21/24	67.47	0.00	67.47
204775	10-1120-410-002-125		Drawing paper pack of 500	08/21/24	47.98	0.00	47.98
204776	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Emotions & Coping Skills Classroom Rug	08/21/24	59.95	0.00	59.95
204776	10-1120-410-079-125		Shipping and Handling	08/21/24	6.95	0.00	6.95
204777	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	Prong Fastners	08/21/24	4.66	0.00	4.66
204777	10-2410-410-000-125		Labels	08/21/24	22.50	0.00	22.50
204778	10-1120-410-079-125	AMAZON CAPITAL SERVICES	24 pack of clear backpacks	08/21/24	479.37	0.00	479.37
204779	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3 drawer storage- 4 pack	08/21/24	43.92	0.00	43.92
204780	10-2210-311-000-000	MCGRATH PRINTING/CUSTOM APPAREL	Brochure Printing-250	08/22/24	240.28	0.00	0.00
204780	10-2210-311-000-000		Brochure Insert Printing-250	08/22/24	141.95	0.00	0.00
204781	10-2660-323-000-000	CARY GROVE COMPUTERS	LCD Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Home Button Issue	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Home Button Issue	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Battery Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Home Button Issue	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Home Button Issue	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Headphone Jack Replacement	08/22/24	140.00	0.00	140.00
204781	10-2660-323-000-000		Charging Port Replacement	08/22/24	35.00	0.00	35.00
204781	10-2660-323-000-000		LCD Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		LCD Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		LCD Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		LCD Replacement	08/22/24	225.00	0.00	225.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	0.00	0.00	0.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Charging Port Replacement	08/22/24	40.00	0.00	40.00
204781	10-2660-323-000-000		LCD Replacement	08/22/24	175.00	0.00	175.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Screen Replacement	08/22/24	125.00	0.00	125.00
204781	10-2660-323-000-000		Charging Port Replacement	08/22/24	40.00	0.00	40.00
204781	10-2660-323-000-000		Charging Port Replacement	08/22/24	175.00	0.00	175.00
204782	10-2640-410-000-000	AMAZON CAPITAL SERVICES	badge holders	08/22/24	37.95	0.00	37.95
204783	10-2900-410-000-135	AMAZON CAPITAL SERVICES	BULK WATER BOTTLES	08/22/24	194.97	0.00	194.97
204783	10-1125-410-000-135-3705		BULK WATER BOTTLES	08/22/24	64.99	0.00	64.99
204784	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	lifepro compact vibrationplate machine	08/26/24	269.97	0.00	269.97
204784	10-1205-410-000-000-4620		vsaikeo folding hand truck dolly	08/26/24	67.47	0.00	67.47
204784	10-1205-410-000-000-4620		travel toiltry bag	08/26/24	17.97	0.00	17.97
204784	10-1205-410-000-000-4620		vlecro elastic cinch straps with buckle	08/26/24	16.41	0.00	16.41

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204785	10-1205-410-000-000	QUILL CORPORATION	toner	08/26/24	139.99	0.00	139.99
204785	10-1205-410-000-000		durable tabs	08/26/24	8.69	0.00	8.69
204785	10-1205-410-000-000		wide durable tabs	08/26/24	8.99	0.00	8.99
204785	10-1205-410-000-000		canon basic calculator	08/26/24	14.79	0.00	14.79
204785	10-1205-410-000-000		large post it notes	08/26/24	16.59	0.00	16.59
204785	10-1205-410-000-000		sharpie pens	08/26/24	14.99	0.00	14.99
204786	10-2900-490-000-105	REBCO APPAREL	2024-2025 Staff Shirt	08/26/24	1,155.00	0.00	1,155.00
204786	10-2900-410-000-105		2024-2025 Staff Shirt	08/26/24	110.00	0.00	110.00
204786	10-2900-410-000-105		Sizing Upgrade 2xl	08/26/24	75.00	0.00	75.00
204786	10-2900-410-000-105		Sizing Upgrade 3xl	08/26/24	20.00	0.00	20.00
204787	10-2410-410-000-135	AMAZON CAPITAL SERVICES	DIAPER PAIL REFILLS	08/26/24	29.95	0.00	29.95
204787	10-1125-410-000-135-37 05		5X7 CELLOPHANE BAGS	08/26/24	9.98	0.00	9.98
204787	10-1125-410-000-135-37 05		DOUBLE SIDED HEAVY DUTY TAPE	08/26/24	15.89	0.00	15.89
204787	10-1125-410-000-135-37 05		BIRTHDAY STICKERS	08/26/24	13.99	0.00	13.99
204787	10-1125-410-000-135-37 05		FELIZ CUPLEANOS STICKERS	08/26/24	8.00	0.00	0.00
204788	20-2540-410-001-100	AMAZON CAPITAL SERVICES	Armstrong 704A Bamboo 24x24 Ceiling tile	08/26/24	477.84	0.00	493.52
204789	10-2410-410-000-135	AMAZON CAPITAL SERVICES	WATER BOTTLES	08/26/24	4.99	0.00	4.99
204789	10-2410-410-000-135		GREEN SPRAY PAINT	08/26/24	20.98	0.00	20.98
204789	10-2410-410-000-135		RED SPRAY PAINT	08/26/24	19.96	0.00	19.96
204789	10-2410-410-000-135		GOLDFISH BULK	08/26/24	12.86	0.00	12.86
204789	10-2410-410-000-135		SHIPPING	08/26/24	6.99	0.00	6.99
204790	10-1110-410-000-115	AMAZON CAPITAL SERVICES	500 pair set 3/4 inch sticky back velcro	08/27/24	11.99	0.00	11.99
204790	10-1110-410-000-115		plastic drawer storage	08/27/24	203.94	0.00	203.94
204790	10-1110-410-000-115		Rolling TV Stand	08/27/24	91.99	0.00	91.99
204790	10-1110-410-000-115		65 in TV	08/27/24	379.99	0.00	379.99
204790	10-2410-410-000-115		Canon Printhead	08/27/24	300.00	0.00	300.00
204790	10-1110-410-115-12		Pencil Sharpener	08/27/24	23.50	0.00	23.50
204790	10-1110-410-115-12		double sided tape	08/27/24	11.89	0.00	11.89
204790	10-2410-410-000-115		Magnetic Clips	08/27/24	29.78	0.00	29.78
204790	10-1110-410-000-115		Black Dry Erase Markers	08/27/24	23.74	0.00	23.74
204790	10-1110-410-000-115		10pc Frameless Mirrors	08/27/24	7.99	0.00	7.99
204790	10-1110-410-000-115		Loddie Doddie Liquid Chalk	08/27/24	16.98	0.00	16.98
204790	10-1110-412-115-02		Vinyl Roll Holder	08/27/24	16.99	0.00	16.99
204790	10-1110-412-115-02		Command Large Hanging Strips	08/27/24	28.76	0.00	28.76
204790	10-1110-412-115-02		Command Medium hanging strips	08/27/24	18.34	0.00	18.34
204790	10-1110-412-115-02		Removable Poster Putty	08/27/24	4.86	0.00	4.86
204790	10-1110-412-115-02		Magnetic Hooks	08/27/24	13.58	0.00	13.58
204790	10-1110-412-115-02		12pk LED Puck Light	08/27/24	26.99	0.00	26.99
204790	10-1110-412-115-02		4 pk Art frames	08/27/24	35.99	0.00	35.99
204790	10-1110-412-115-02		Lg Birch Tree Wall decal	08/27/24	13.99	0.00	13.99
204790	10-1110-412-115-02		custom Vinyl Decal	08/27/24	48.99	0.00	48.99
204790	10-1110-412-115-02		2pc lg slatwall baskets mesh	08/27/24	49.99	0.00	49.99
204790	10-1110-412-115-02		2pk extra large slatwall	08/27/24	56.89	0.00	56.89
204790	10-1110-412-115-02		Slatwall panels 4x8 ft	08/27/24	219.99	0.00	219.99
204790	10-2410-410-000-115		cabinet wood peel and stick	08/27/24	3.98	0.00	3.98
204790	10-2410-410-000-115		2m battery powered LED strip	08/27/24	15.99	0.00	15.99
204790	10-2410-410-000-115		shipping	08/27/24	0.99	0.00	0.99
204791	10-2410-410-000-135	AMAZON CAPITAL SERVICES	BEAN BAG CHAIR BUNDA	08/27/24	44.00	0.00	44.00
204792	60-2530-310-000-000	CAREY ELECTRIC CONTRACTING, INC	BRIARGATE & DEERPATH EXTERIOR LIGHTING REPLACEMENT	08/27/24	93,734.00	0.00	84,234.00

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204793	10-1110-410-002-135	AMAZON CAPITAL SERVICES	SCOTCH CONTRACTOR GRADE MASKING TAPE	08/27/24	18.06	0.00	18.06
204793	10-1110-410-002-135		PRINTWORKS WHITE CARDSTOCK 8.5X11	08/27/24	52.16	0.00	52.16
204793	10-1110-410-002-135		KWIK STICKS CLASSROOM PACK	08/27/24	85.44	0.00	85.44
204793	10-1110-410-002-135		AMAZON BASICS WIPES	08/27/24	43.56	0.00	43.56
204793	10-1110-410-002-135		AMAZON BASICS GALLON BAGS	08/27/24	61.10	0.00	61.10
204793	10-1110-410-002-135		CONTRUCTION PAPER 500 SHEETS	08/27/24	29.68	0.00	29.68
204793	10-1110-410-002-135		SHARPIE FINE TIP MARKERS	08/27/24	47.60	0.00	47.60
204793	10-1110-410-002-135		SHIPPING	08/27/24	5.00	0.00	5.00
204794	10-1120-410-079-125	AMAZON CAPITAL SERVICES	300 Pack of Badge holders	08/28/24	151.96	0.00	155.96
204795	10-2660-300-000-105-4300	UNIVERSITY OF OREGON	SWIS Annual License-DP	08/28/24	675.00	0.00	675.00
204795	10-2660-300-000-135-4300		SWIS Annual License-OK	08/28/24	675.00	0.00	675.00
204795	10-2660-300-000-115-4300		SWIS Annual License-TO	08/28/24	675.00	0.00	675.00
204795	10-2220-470-000-000		SWIS Annual License-BG & CJH	08/28/24	1,350.00	0.00	1,350.00
204796	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Electric Pencil Sharpener Green	08/28/24	19.59	0.00	19.59
204796	10-1120-410-079-125		Fine Point Gel Pens- 6 ct	08/28/24	12.39	0.00	12.39
204796	10-1120-410-079-125		Gel Pens- 8ct	08/28/24	9.40	0.00	9.40
204796	10-1120-410-079-125		Gel Pens black ink -8ct	08/28/24	12.99	0.00	12.99
204796	10-1120-410-079-125		Low order dry erase markers asst colors 8 ct	08/28/24	9.90	0.00	9.90
204796	10-1120-410-079-125		Erasable Highlighters-10 colors	08/28/24	9.99	0.00	9.99
204796	10-1120-410-079-125		240 pcs min. ducks	08/28/24	9.99	0.00	9.99
204796	10-1120-410-079-125		165 pcs min resin frogs	08/28/24	10.99	0.00	10.99
204797	10-2222-410-000-125	DEMCO	Color Tinted Label Protectors Green Roll	08/28/24	16.56	0.00	16.56
204797	10-2222-410-000-125		Color Tinted Label Protectors Orange Roll	08/28/24	16.56	0.00	16.56
204797	10-2222-410-000-125		Color Tinted Label Protectors Lt Purple Roll	08/28/24	49.68	0.00	49.67
204797	10-2222-410-000-125		Color Tinted Label Protectors Lt Green Roll	08/28/24	33.12	0.00	33.11
204797	10-2222-410-000-125		Color Tinted Label Protectors Aqua Roll	08/28/24	33.12	0.00	33.11
204797	10-2222-410-000-125		Color Tinted Label Protectors Burgundy Roll	08/28/24	33.12	0.00	33.11
204797	10-2222-410-000-125		Color Tinted Label Protectors Gray Roll	08/28/24	16.56	0.00	16.56
204797	10-2222-410-000-125		Color Tinted Label Protectors Fluor Pink Roll	08/28/24	16.56	0.00	16.56
204798	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Headband holder	08/28/24	9.99	0.00	9.99
204798	10-1120-410-079-125		Broom and dustpan	08/28/24	14.99	0.00	14.99
204798	10-1120-410-079-125		Iwo Jima Flag Raising Marines Posters	08/28/24	16.98	0.00	16.98
204798	10-1120-410-079-125		Clear Thermal Laminating sheets-100 pk	08/28/24	12.30	0.00	12.30
204798	10-1120-410-079-125		6 Boho US History Classroom Decor	08/28/24	19.59	0.00	19.59
204799	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Printing Practice Handwriting Workbook for boys	08/28/24	9.99	0.00	9.99
204800	10-2410-410-000-125	WAREHOUSE DIRECT	Standard Staples	08/28/24	13.64	0.00	13.64
204800	10-2410-410-000-125		Prong Fastners	08/28/24	3.39	0.00	3.39

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204801	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bostich Electric Pencil Sharpener Black	08/28/24	13.19	0.00	13.19
204802	10-1500-410-000-125	VS ATHLETICS	Multicolored flags on a rope	08/28/24	19.00	0.00	19.00
204803	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bookshelf area rug	08/28/24	65.99	0.00	65.99
204803	10-1120-410-079-125		100 Book Stickers	08/28/24	5.92	0.00	5.92
204804	10-1110-410-000-100	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	08/28/24	66.30	0.00	66.30
204804	10-1110-410-000-100		GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1	08/28/24	65.23	0.00	65.23
204805	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Sterilite 3 Drawer Desktop- 6 Pack	08/28/24	43.99	0.00	43.99
204806	10-2222-410-000-125	NOODLE TOOLS INC.	Noodle Tools Subscription-annual renewal	08/28/24	320.00	0.00	320.00
204806	10-2222-410-000-125		9/8/24-9/8/25 for CJH	08/28/24	0.00	0.00	0.00
204807	10-2220-312-000-000-4620	TOOLS TO GROW INC.	Group 5-9 members--OT/PT staff	08/28/24	315.00	0.00	315.00
204808	10-1120-410-079-125	AMAZON CAPITAL SERVICES	50 pc marble mesh fidget	08/28/24	8.99	0.00	8.99
204808	10-1120-410-079-125		Textured Spiral Notebook	08/28/24	15.99	0.00	15.99
204808	10-1120-410-079-125		2 pc fluorescent llight covers	08/28/24	9.99	0.00	9.99
204808	10-1120-410-079-125		Shipping	08/28/24	6.99	0.00	6.99
204809	10-1110-410-000-135-4300	MARENEM INC	Warm Neutrals Class Kits	08/28/24	555.00	0.00	555.00
204809	10-1110-410-000-135-4300		Shipping	08/28/24	11.10	0.00	55.50
204810	10-1110-410-000-115-4300	SCHOLASTIC EDUCATION SOLUTIONS	Ready-To-Go 100 Book Classroom Library Grade 4	08/28/24	519.00	0.00	519.00
204810	10-1110-410-000-115-4300		Shipping	08/28/24	46.71	0.00	46.71
204811	10-1120-410-079-125	AMAZON CAPITAL SERVICES	18 in stool red	08/28/24	64.99	0.00	64.99
204811	10-1120-410-079-125		File Folders 24 pack	08/28/24	11.45	0.00	11.45
204812	10-2230-300-000-000-4300	BRANCHING MINDS LLC	Dessa-TO, DP & OK	08/28/24	5,520.00	0.00	5,520.00
204812	10-1110-315-000-000-4400		Dessa-BG & CJH	08/28/24	3,680.00	0.00	3,680.00
204813	10-1110-410-000-135-4300	SCHOLASTIC CLASSROOM MAGAZINES	Let`s Find Out-Ball	08/28/24	59.90	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Blitek	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-DeLeon	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-DiDomenico	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Lenhardt	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Malinger	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Schuster	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Taylor	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Trudeau	08/28/24	107.82	0.00	138.37
204813	10-1110-410-000-135-4300		Let`s Find Out-Wiginton	08/28/24	59.90	0.00	0.00
204813	10-1110-410-000-135-4300		Shipping	08/28/24	98.22	0.00	0.00
204814	10-1120-410-079-125	AMAZON CAPITAL SERVICES	USB type C 4 pk	08/28/24	9.99	0.00	9.99
204814	10-1120-410-079-125		Cable Matters 5 pack	08/28/24	9.45	0.00	9.45

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204814	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Anker iPhone 15 charger 2 pk	08/28/24	12.98	0.00	12.98
204815	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Love this world Blue stamp	08/28/24	14.83	0.00	14.83
204815	10-1120-410-079-125		Colored masking tape 6 rolls	08/28/24	7.98	0.00	7.98
204815	10-1120-410-079-125		Construction Paper 300 Sheets	08/28/24	12.55	0.00	12.55
204815	10-1120-410-079-125		Bright White Construction Paper- 100 Sheets	08/28/24	7.99	0.00	7.99
204816	10-1110-315-000-000-4400	QUAVER INC	General Music Curriculum-BG	08/28/24	1,365.00	0.00	1,365.00
204816	10-1110-300-000-105-4300		General Music Curriculum-DP	08/28/24	1,365.00	0.00	1,365.00
204816	10-1110-300-000-135-4300		General Music Curriculum-OK	08/28/24	273.00	0.00	273.00
204816	10-1110-300-000-115-4300		General Music Curriculum-TO	08/28/24	1,638.00	0.00	1,638.00
204817	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	DIAPER PAIL LINERS	08/28/24	92.98	0.00	0.00
204817	10-1125-410-000-135-3705		SHIPPING	08/28/24	11.99	0.00	0.00
204818	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Clipboards	08/28/24	43.54	0.00	43.54
204818	10-1110-410-000-115-4300		KTRIO Laminating Sheets	08/28/24	66.60	0.00	66.60
204818	10-1110-410-000-115-4300		L Liked Sticker Paper	08/28/24	38.67	0.00	38.67
204818	10-1110-410-000-115-4300		Texas Instruments Calculator	08/28/24	135.70	0.00	135.70
204818	10-1110-410-000-115-4300		Carson Dellosa Bulletin Board Sets	08/28/24	28.65	0.00	28.65
204818	10-1110-410-000-115-4300		Doitool Organizer	08/28/24	46.17	0.00	46.17
204818	10-1110-410-000-115-4300		Post-it Super Sticky Notes	08/28/24	36.12	0.00	36.12
204818	10-1110-410-000-115-4300		Novelinks Transparent Photo Cases	08/28/24	72.42	0.00	72.42
204818	10-1110-410-000-115-4300		Maxtek Magnetic Whiteboard Markers	08/28/24	39.72	0.00	39.72
204818	10-1110-410-000-115-4300		Favide Magnetic Whiteboard Dry Erase Markers	08/28/24	29.94	0.00	29.94
204818	10-1110-410-000-115-4300		Redskypower Headphones	08/28/24	49.48	0.00	49.48
204818	10-1110-410-000-115-4300		DIYMAG Magnets	08/28/24	22.47	0.00	21.35
204818	10-1110-410-000-115-4300		Eamay Pocket Charts	08/28/24	41.97	0.00	41.97
204818	10-1110-410-000-115-4300		Post-It Super Sticky Easel Pads	08/28/24	189.15	0.00	189.15
204818	10-1110-410-000-115-4300		Reskid Ruled Sentence Strips	08/28/24	50.97	0.00	50.97
204818	10-1110-410-000-115-4300		Paper Mate Erasers	08/28/24	23.37	0.00	23.37
204818	10-1110-410-000-115-4300		Oxford Twin-Pocket White Folders	08/28/24	24.12	0.00	24.12
204818	10-1110-410-000-115-4300		Preparation Guide to Math	08/28/24	100.41	0.00	100.41
204818	10-1110-410-000-115-4300		Storex Book Bins	08/28/24	105.80	0.00	105.80
204818	10-1110-410-000-115-4300		Challenge Math: For the Elementary & Middles Schoo	08/28/24	50.36	0.00	50.36
204818	10-1110-410-000-115-4300		Primary Grade Challenge Math	08/28/24	46.04	0.00	46.04

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204818	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Upper Elementary Callenge Math	08/28/24	52.74	0.00	52.74
204818	10-1110-410-000-115-4300		Brite Bee Sharpener	08/28/24	98.91	0.00	98.91
204818	10-1110-410-000-115-4300		Oxford Two-Pocket Assorted Colors Folders	08/28/24	41.28	0.00	41.28
204818	10-1110-410-000-115-4300		Promotion Applied	08/28/24	(1.12)	0.00	0.00
204818	10-1110-410-000-115-4300		Amazon Discount	08/28/24	(1.72)	0.00	(1.72)
204819	10-1110-410-012-105	J.W. PEPPER	Phantom of the Music Room Book with Online PDF & O	08/28/24	69.99	0.00	69.99
204819	10-1110-410-012-105		Candles! The Musical Book with Online PDF & Audio	08/28/24	74.99	0.00	74.99
204819	10-1110-410-012-105		Shipping	08/28/24	17.99	0.00	17.99
204820	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Dog Man: A Tale of Two Kitties: A Graphic Novel (D	08/28/24	8.68	0.00	8.68
204820	10-2222-410-000-105		Football GOATs: The Greatest Athletes of All Time	08/28/24	8.15	0.00	8.15
204820	10-2222-410-000-105		Caves	08/28/24	17.79	0.00	17.79
204820	10-2222-410-000-105		Nigel and the Moon	08/28/24	9.54	0.00	9.54
204820	10-2222-410-000-105		Hidden Animal Colors	08/28/24	21.48	0.00	21.48
204820	10-2222-410-000-105		Jackie and the Mona Lisa	08/28/24	17.40	0.00	17.40
204820	10-2222-410-000-105		Lost Pet Blues (Love Puppies #2)	08/28/24	5.49	0.00	5.49
204821	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Transformations in Stories & Arguments	08/28/24	70.02	0.00	70.02
204821	10-1110-410-000-115-4300		Space, Structure & Story	08/28/24	31.73	0.00	31.73
204821	10-1110-410-000-115-4300		Encounters With Archetypes	08/28/24	33.52	0.00	33.52
204822	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	myView Student Package-Grade 1	08/28/24	53,325.00	0.00	53,325.00
204822	10-1110-420-000-000-2021		myView Student Package-Grade 2	08/28/24	53,325.00	0.00	53,325.00
204822	10-1110-420-000-000-2021		myView Student Package-Grade 3	08/28/24	53,325.00	0.00	53,325.00
204822	10-1110-420-000-000-2021		myView Student Package-Grade 4	08/28/24	53,325.00	0.00	53,325.00
204822	10-1110-420-000-000-2021		myView Student Package-Grade 5	08/28/24	53,325.00	0.00	53,325.00
204822	10-1110-420-000-000-2021		myView Student Package-Grade K	08/28/24	53,325.00	0.00	53,325.00
204822	10-2220-470-000-000		Consulting Services	08/28/24	3,650.00	0.00	3,650.00
204822	10-2220-470-000-000		Implementation Essentials	08/28/24	3,450.00	0.00	3,450.00
204822	10-1110-420-000-000-2021		Shipping	08/28/24	31,995.00	0.00	31,995.00
204823	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	myPerspectives Grammar Workbook-Grade 6	08/28/24	19.00	0.00	0.00
204823	10-1110-420-000-000-2021		myPerspectives Student Edion-Grade 6	08/28/24	45,000.00	0.00	41,400.00
204823	10-1110-420-000-000-2021		myPerspectives Student Edion-Grade 7	08/28/24	45,000.00	0.00	41,400.00
204823	10-1110-420-000-000-2021		myPerspectives Student Edion-Grade 8	08/28/24	45,000.00	0.00	41,400.00
204823	10-1110-420-000-000-2021		myPerspectives Student Edion-Grade 9	08/28/24	17,500.00	0.00	6,475.00
204823	10-2220-470-000-000		Implementation Essentials	08/28/24	3,450.00	0.00	3,450.00
204823	10-2220-470-000-000		Job-Embedded Services	08/28/24	3,650.00	0.00	3,650.00
204823	10-1110-420-000-000-2021		Shipping	08/28/24	15,251.52	0.00	13,067.50
204824	10-2220-400-000-000	KAJEET, INC	Kajeet Accessory	08/29/24	25.00	0.00	0.00
204824	10-2220-400-000-000		Shipping	08/29/24	6.00	0.00	0.00

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204825	10-2220-310-000-000	KAJEET, INC	Student Unlimited (annual plan)	08/29/24	2,404.00	0.00	2,404.00
204825	10-2210-310-000-000		Student Unlimited (annual plan)	08/29/24	2,731.33	0.00	2,731.33
204826	10-2660-470-000-000	NETRIX LLC	Cisco SMARTnet Extended service agreement - SNTC N	08/29/24	1,160.00	0.00	1,160.00
204826	10-2660-470-000-000		CCW ONLY SOLN SUP NBD 8X5 CAT 2960-X 48 GIGE POE 7	08/29/24	10,875.00	0.00	10,875.00
204826	10-2660-470-000-000		3yr 24X7X4 Catalyst 9500 24x10G, K12	08/29/24	6,400.00	0.00	6,400.00
204826	10-2660-470-000-000		Cisco ASA 5545-X Adaptive Security Appliance - Sub	08/29/24	21,800.00	0.00	21,800.00
204826	10-2660-470-000-000		SMARTNET 8X5XNBD ASA 5545-X with FirePOWER Service	08/29/24	5,400.00	0.00	5,400.00
204826	10-2660-470-000-000		Extended service agreement - replacement - 8x5 - r	08/29/24	3,960.00	0.00	3,960.00
204826	10-2660-544-000-000		Extended service agreement - replacement - 8x5 - r	08/29/24	660.00	0.00	660.00
204826	10-2660-544-000-000		SNTC-8X5XNBD Cisco ISR 4331 UC Bundle, PVDM4-32, U	08/29/24	660.00	0.00	660.00
204827	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	24 PACK BULK WATER BOTTLES	08/29/24	129.98	0.00	129.98
204828	10-2520-540-000-000	ACTIVE INTERNET TECHNOLOGIES, LLC	CORE COMMUNICATIONS PLATFORM-BLACKBOARD WCM CONVER	09/04/24	15,497.00	0.00	15,497.00
204829	10-1500-410-000-125-1790	PM MUSIC CENTER	Baritone Flush & Clean (L) 3-valve	09/04/24	95.00	0.00	95.00
204829	10-1500-410-000-125-1790		Shop fee	09/04/24	8.00	0.00	8.00
204830	10-1500-410-000-125-1790	PM MUSIC CENTER	Baritone Flush & Clean (L) 3-valve	09/04/24	95.00	0.00	95.00
204830	10-1500-410-000-125-1790		Shop fee	09/04/24	8.00	0.00	8.00
204831	10-2900-490-000-135	HARRIS BANK P-CARDS	BAKER-WALMART-STAFF SNACKS	09/04/24	147.32	0.00	147.32
204831	10-2410-312-000-125		BRASHEAR-IPA-IPA MEMBERSHIP	09/04/24	339.00	0.00	339.00
204831	10-2900-490-000-105		GIPPERT-WALMART-STAFF REC GIFT	09/04/24	27.00	0.00	27.00
204831	40-2550-640-000-000		KUBALA-SEC OF STATE-BUS RENEWAL PERMITS	09/04/24	41.00	0.00	41.00
204831	10-2900-490-000-125		QUALLS-CLASS TEAM BUILDING-STAFF TEAM BUILDING	09/04/24	69.00	0.00	69.00
204831	10-1120-410-079-125		QUALLS-OFFICE MAX-VISITING TEACHER SUPPLIES	09/04/24	114.17	0.00	114.17
204831	10-2210-410-000-000		RIVERA-SAM`S-SUPPLIES FOR NT ORIENTATION & TEACHER	09/04/24	262.14	0.00	262.14
204831	10-2510-640-000-000		SHEPHERD-MICROSOFT-LICENSES	09/04/24	1,625.00	0.00	1,625.00
204831	10-2510-640-000-000		SHEPHERD-IASBO-MEMBERSHIP FEE	09/04/24	340.00	0.00	340.00
204831	40-2550-640-000-000		SHEPHERD-NAPT-MEMBERSHIP FEE W. KUBALA	09/04/24	190.00	0.00	190.00
204831	10-2210-300-000-000-4620		THOMAS-ASHA-ASHA LEARNING PASS	09/04/24	59.00	0.00	59.00

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204831	10-2220-310-000-000	HARRIS BANK P-CARDS	SHEPHERD-PAYTORY-MEMBERSHIP L WILLIAMS	09/04/24	96.00	0.00	96.00
204831	10-2320-332-000-000		WHITE-SMOKEYBONES-DINNER	09/04/24	28.91	0.00	28.91
204831	10-2320-332-000-000		WHITE-CROWNE PLAZA-NEW SUPT PANEL	09/04/24	114.15	0.00	114.15
204831	10-2320-332-000-000		WHITE-CROWNE PLAZA-LUNCH	09/04/24	24.85	0.00	24.85
204831	10-2320-332-000-000		WHITE-WESTIN-LEADING NOW	09/04/24	135.32	0.00	135.32
204831	10-2320-312-000-000		WHITE-AASA-NATIONAL CONFERENCE	09/04/24	795.00	0.00	795.00
204831	10-2320-332-000-000		WHITE-UBER-LEADING NOW	09/04/24	69.72	0.00	69.72
204831	10-2320-332-000-000		WHITE-UBER NATIONAL SUPT FORUM	09/04/24	62.35	0.00	62.35
204831	10-2320-332-000-000		WHITE-DELTA-IASA SUPT CONFERENCE	09/04/24	718.95	0.00	718.95
204831	40-2550-640-000-000		WHITE-NAPT-CONFERENCE WILL KUBALA	09/04/24	639.00	0.00	639.00
204831	40-2550-640-000-000		WHITE-NAPT-CONFERENCE TRACIE JOYNER	09/04/24	639.00	0.00	639.00
204831	10-2410-410-000-115		BLOCK-ROSATI`S-PIZZA FOR STAFF	09/04/24	69.47	0.00	69.47
204831	10-2410-410-000-115		BLOCK-SAM`S-POPCICLES MEET THE PRINCIPAL	09/04/24	128.51	0.00	128.51
204831	10-2410-410-000-115		BLOCK-MICHAEL`S-ITEMS FOR OFFICE	09/04/24	23.46	0.00	23.46
204831	10-2320-300-000-000		WHITE-PROLOGUE BOOKS-BOOKS	09/04/24	50.46	0.00	50.46
204831	10-2660-400-000-000		FITZSIMONS-AMAZON-KEY BOARDS	09/04/24	159.92	0.00	159.92
204831	10-2660-400-000-000		FITZSIMONS-AMAZON-APPLE USB C CHARGERS TO USB C	09/04/24	234.51	0.00	234.51
204831	10-2660-400-000-000		FITZSIMONS-AMAZON-APPLE USB C CHARGERS TO USB C	09/04/24	74.71	0.00	74.71
204831	10-2660-400-000-000		FITZSIMONS-AMAZON-APPLE USB C CHARGERS TO USB C	09/04/24	234.51	0.00	234.51
204831	10-2660-400-000-000		FITZSIMONS-AMAZON-DL360 POWER SUPPLY	09/04/24	99.78	0.00	99.78
204832	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Mr. Sketch Scented Markers, Chisel Tip, Assorted	09/04/24	20.07	0.00	20.07
204832	10-1110-410-000-105		USB C to Aux Audio Dongle Cable Cord, Type C to 3	09/04/24	3.99	0.00	3.99
204832	10-1110-410-000-105		VKPI Scratch and Sniff Stickers, 864 Pieces Fruit	09/04/24	9.99	0.00	9.99
204832	10-1110-410-000-105		Crayola Washable Watercolor Paint Sets for Kids (	09/04/24	24.36	0.00	24.36
204832	10-1110-410-000-105		40 Pack Arrow Spinner Game Suction Cup Spinner Mat	09/04/24	14.98	0.00	14.98
204833	10-1110-410-000-105	AMAZON CAPITAL SERVICES	PARTPHONER Floor Lamp for Living Room Bedroom, 65	09/04/24	24.99	0.00	24.99
204833	10-1110-410-000-105		Extra Practice for Struggling Readers: Phonics: Mo	09/04/24	9.47	0.00	9.47
204833	10-1110-410-000-105		School Zone - Math War Multiplication Game Cards -	09/04/24	3.44	0.00	3.44
204833	10-1110-410-000-105		Learning Resources Minute Math Electronic Flash C	09/04/24	20.07	0.00	20.07

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204833	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Bulletin Board Letters - ABC Alphabet with Growth	09/04/24	4.99	0.00	4.99
204833	10-1110-410-000-105		10-1110-410-050-105	09/04/24	8.95	0.00	8.95
204833	10-1110-410-000-105		5th Grade Fluency Passages with Comprehension Ques	09/04/24	8.95	0.00	8.95
204833	10-1110-410-000-105		12 History Posters for Classroom - 11x14" History	09/04/24	9.99	0.00	9.99
204833	10-1110-410-000-105		CERETIA 18 Pcs Self Adhesive Silicone Thumb Hooks	09/04/24	6.49	0.00	6.49
204834	10-1120-410-079-125	AMAZON CAPITAL SERVICES	HP Printer Paper 11x17	09/04/24	19.35	0.00	19.35
204834	10-1120-410-079-125		Periodic table and cells science posters	09/04/24	15.99	0.00	15.99
204834	10-1120-410-079-125		Maps international Giant world map	09/04/24	38.60	0.00	38.60
204835	10-1500-640-000-125	FOX VALLEY CONFERENCE	Fox Valley Conference Dues 24-25 CJH	09/04/24	400.00	0.00	400.00
204836	10-1542-410-000-125	MUSIC THEATRE INTERNATIONAL	Showkit- Royalty	09/04/24	139.00	0.00	139.00
204836	10-1542-410-000-125		Non Refundable Materials Fee	09/04/24	556.00	0.00	556.00
204836	10-1542-410-000-125		Additional Materials-Actor`s Book Tenpack w/ship	09/04/24	90.00	0.00	90.00
204836	10-1542-410-000-125		Showkit shipping	09/04/24	45.00	0.00	45.00
204837	10-2900-410-000-135	OAK KNOLL PTO	OAK KNOLL TSHIRTS	09/04/24	80.00	0.00	80.00
204838	10-1500-410-000-125-1790	PM MUSIC CENTER	Cannon UPCPS Practice Pad Stand	09/04/24	336.00	0.00	336.00
204838	10-1500-410-000-125-1790		Discount	09/04/24	(126.06)	0.00	(126.06)
204838	10-1500-410-000-125-1790		Remo RT- 0008-00 8" Practice Pad	09/04/24	286.20	0.00	286.20
204838	10-1500-410-000-125-1790		Discount	09/04/24	(112.26)	0.00	(112.26)
204838	10-1500-410-000-125-1790		Amplate 517G Saxophone Lyre	09/04/24	85.60	0.00	85.60
204838	10-1500-410-000-125-1790		Discount	09/04/24	(25.68)	0.00	(25.68)
204838	10-1500-410-000-125-1790		DEG HC250 Clamp-Bell Trombone Lyre	09/04/24	89.75	0.00	89.75
204838	10-1500-410-000-125-1790		Discount	09/04/24	(19.80)	0.00	(19.80)
204839	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Premium 60 Pcs Black Small Fridge Magnet 10x2.6 M	09/04/24	8.95	0.00	8.95
204839	10-1110-410-000-105		XBoard Magnetic Whiteboard 24 x 18 Inch, Hanging D	09/04/24	18.77	0.00	18.77
204839	10-1110-410-000-105		AT-A-GLANCE Planner 2024-2025 Academic, Monthly, 8	09/04/24	3.63	0.00	3.63
204839	10-1110-410-000-105		100PCS Pink Motivational Stickers Vinyl Waterproo	09/04/24	6.59	0.00	6.59
204839	10-1110-410-000-105		Single Hole Punch 1/4” Paper Hole Puncher for Cra	09/04/24	5.89	0.00	5.89
204839	10-1110-410-000-105		Magic Mounts Removable Chart Mounts, 1" x 1", Pac	09/04/24	9.68	0.00	9.68
204839	10-1110-410-000-105		Scotch Magic Tape, Invisible, Home Office Supplie	09/04/24	8.17	0.00	8.17
204839	10-1110-410-000-105		Amazon Basics 3-Ring Binder, 1-Inch - White 1 Pac	09/04/24	5.00	0.00	5.00
204839	10-1110-410-000-105		TREND enterprises, Inc. Colorful Sparkle Stars sup	09/04/24	2.99	0.00	2.99
204840	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Storex Large Book Bin, 14.3 x 5.3 x 7, Azure, Cas	09/04/24	60.00	0.00	60.00

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204840	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Sukh 30 Pcs Carpet Spot Markers - Carpet Spots fo	09/04/24	7.99	0.00	7.99
204841	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Sharpener Blue	09/04/24	14.33	0.00	14.33
204841	10-1120-410-079-125		Manual Pencil Sharpener	09/04/24	13.99	0.00	13.99
204841	10-1120-410-079-125		16 mm 6 sided dice	09/04/24	8.09	0.00	8.09
204841	10-1120-410-079-125		Kids Plastic cups set of 12-8oz	09/04/24	7.99	0.00	7.99
204841	10-1120-410-079-125		Math Posters	09/04/24	13.75	0.00	13.75
204842	10-1500-410-000-105-1790	PM MUSIC CENTER	Repair #2334618	09/04/24	110.00	0.00	110.00
204842	10-1500-410-000-105-1790		Repair #2334618	09/04/24	95.00	0.00	95.00
204842	10-1500-410-000-105-1790		Repair #2334621	09/04/24	115.00	0.00	115.00
204843	10-2410-410-000-135	PLANBOOK INC	PLANBOOK SUBSCRIPTION 24-25	09/04/24	64.00	0.00	64.00
204844	10-2310-640-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	Dee Darling Triple I Conference	09/04/24	520.00	0.00	520.00
204844	10-2310-640-000-000		Kathryn Potter Triple I Conference	09/04/24	520.00	0.00	520.00
204845	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film Roll, 2 Pack, NAP II,	09/05/24	162.96	0.00	162.96
204846	10-2640-410-000-000	PENTEGRA SYSTEMS	Badge Access Cards	09/05/24	1,306.00	0.00	1,306.00
204846	10-2640-410-000-000		Shipping	09/05/24	50.49	0.00	50.49
204847	10-2320-410-000-000	QUILL CORPORATION	Name Plate for Melissa and Lynn	09/05/24	18.38	0.00	18.38
204847	10-2320-410-000-000		Name Plate w/ holder for Lauren and Samatha	09/05/24	34.06	0.00	34.06
204848	10-1125-300-000-135-3705	BALLARD & TIGHE PUBLISHERS	50 TEST CREDITS	09/05/24	454.00	0.00	454.00
204849	10-1110-410-000-100	AMAZON CAPITAL SERVICES	10-1110-410-000-100	09/06/24	449.97	0.00	449.97
204849	10-1110-410-000-100		Fruit of the Loom Boys` Tag Free Cotton Briefs (As	09/06/24	17.99	0.00	17.99
204849	10-1110-410-000-100		50,000 Staples, Standard 1/4 Inch Length and 210 S	09/06/24	14.79	0.00	14.79
204849	10-1110-410-000-100		Wastebasket Recycling Small 13-Quart Blue	09/06/24	9.99	0.00	9.99
204849	10-1110-410-000-100		Fruit of the Loom Boys` Tag Free Cotton Briefs (As	09/06/24	17.99	0.00	17.99
204850	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MINI TWIST PRETZELS	09/06/24	14.60	0.00	14.60
204850	10-2300-410-000-000-3705		5MIL THERMAL LAMINATING SHEETS	09/06/24	27.99	0.00	27.99
204850	10-1125-410-000-135-3705		RITZ CRACKERS	09/06/24	10.56	0.00	10.56
204850	10-1125-410-000-135-3705		BIRTHDAY PENCILS	09/06/24	13.37	0.00	13.37
204850	10-1125-410-000-135-3705		GOLDFISH CRACKERS	09/06/24	15.96	0.00	15.96
204850	10-1125-410-000-135-3705		CHEEZ IT SNACKS	09/06/24	13.96	0.00	13.96
204850	10-2300-410-000-000-3705		CRINKLE CUT PAPER SHREI 2LB	09/06/24	25.00	0.00	25.00
204850	10-2300-410-000-000-3705		CRAFT LEVER PUNCH SET OF 3	09/06/24	15.99	0.00	15.99
204850	10-2300-410-000-000-3705		RECTANGLE CRAFT PUNCH	09/06/24	9.99	0.00	9.99
204850	10-2300-410-000-000-3705		STAR HOLE PUNCH	09/06/24	12.97	0.00	12.97
204850	10-2300-410-000-000-3705		OVAL HOLE PUNCH	09/06/24	8.95	0.00	8.95

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204850	10-2300-410-000-000-3705	AMAZON CAPITAL SERVICES	PACKING TAPE 6PK	09/06/24	12.80	0.00	12.80
204850	10-1110-410-002-135		FINE TIP SHARPIE	09/06/24	41.98	0.00	41.98
204850	10-1110-410-002-135		PLASTIC CUPS WITH DOME LID	09/06/24	22.99	0.00	22.99
204851	10-1500-410-000-100-1790	AMAZON CAPITAL SERVICES	Avery Removable Color Coding Labels, 0.25 Inches,	09/06/24	8.34	0.00	8.34
204851	10-1500-410-000-100-1790		14mm SS60 Light Blue Sapphire Self Adhesive Acryli	09/06/24	9.89	0.00	9.89
204852	10-1205-410-000-000-4620	SCHOOL SPECIALTY INCORPORATED	SOUTHPAW STEAMROLLER REPLACEMENT BANDS	09/06/24	194.68	0.00	194.68
204852	10-1205-410-000-000-4620		SHIPPING	09/06/24	20.00	0.00	0.00
204853	10-2900-490-000-135	OAKSTRONG SCREEN PRINTING	STAFF TSHIRTS	09/06/24	440.00	0.00	440.00
204853	10-2900-490-000-135		STAFF TSHIRTS	09/06/24	121.00	0.00	121.00
204853	10-2900-490-000-135		SETUP FEE	09/06/24	20.00	0.00	20.00
204854	10-2134-410-000-000	AMAZON CAPITAL SERVICES	TRAY FOR VANITY CABINET	09/06/24	38.97	0.00	38.97
204855	10-2660-400-000-000	CDW GOVERNMENT INC.	AVer U50+ Document Camera	09/06/24	1,761.40	0.00	1,761.40
204855	10-2660-400-000-000		Epson PowerLite L210W	09/06/24	6,030.00	0.00	6,030.00
204855	10-2660-400-000-000		Epson PowerLite Pilot 3	09/06/24	995.00	0.00	995.00
204855	10-2660-400-000-000		Shipping	09/06/24	141.70	0.00	0.00
204856	10-1110-410-115-12	PM MUSIC CENTER	repair 2334633 8/19	09/09/24	110.00	0.00	110.00
204856	10-1110-410-115-12		repair 2334627 8/20	09/09/24	105.00	0.00	105.00
204857	10-4100-300-000-000	NEURO EDUCATIONAL SPECIALISTS LLC	deposit for IEE evaluation R.H.	09/09/24	2,000.00	0.00	0.00
204858	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	JAR OPENER	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		PEELER	09/09/24	9.99	0.00	10.01
204858	10-1205-410-000-000-4620		SPATULAS SET	09/09/24	13.99	0.00	14.01
204858	10-1205-410-000-000-4620		STAINLESS STEEL FLATWARE SET	09/09/24	17.58	0.00	17.61
204858	10-1205-410-000-000-4620		24 PC DINNERWARE SET	09/09/24	24.99	0.00	25.03
204858	10-1205-410-000-000-4620		CAN OPENER	09/09/24	8.99	0.00	9.00
204858	10-1205-410-000-000-4620		WHISK SET	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		POTS AND PAN SET	09/09/24	44.47	0.00	44.54
204858	10-1205-410-000-000-4620		CLEAR BACKPACK	09/09/24	24.69	0.00	24.73
204858	10-1205-410-000-000-4620		CHILDEN JAR OPENER	09/09/24	6.49	0.00	6.50
204858	10-1205-410-000-000-4620		BAKEWARE BAKING SET	09/09/24	27.99	0.00	28.04
204858	10-1205-410-000-000-4620		BAKING CUPS ROUND	09/09/24	7.89	0.00	7.90
204858	10-1205-410-000-000-4620		CUTTING BOARDS	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		COOKIE SHEETS	09/09/24	33.22	0.00	33.27
204858	10-1205-410-000-000-4620		SET OF 8 WATER CUPS	09/09/24	11.98	0.00	12.00
204858	10-1205-410-000-000-4620		2 PCS HAND VEGETABLE PEELER PALM	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		TONGS SET	09/09/24	17.89	0.00	17.92

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204858	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	MICROFIBER TOWELS	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		COLANDER	09/09/24	14.99	0.00	15.01
204858	10-1205-410-000-000-4620		ROLLING PIN	09/09/24	7.99	0.00	8.00
204858	10-1205-410-000-000-4620		DOUBLE LOCKING TONGS	09/09/24	9.59	0.00	9.61
204858	10-1205-410-000-000-4620		kids plastic kitchen knife set	09/09/24	8.49	0.00	8.50
204858	10-1205-410-000-000-4620		pizza cutter plastic	09/09/24	9.99	0.00	10.03
204859	10-2410-410-000-115	AMAZON CAPITAL SERVICES	Makita Cordless Drill	09/09/24	169.00	0.00	169.00
204859	10-1110-410-000-115		9inch poly spots	09/09/24	51.78	0.00	51.78
204859	10-1110-410-000-115		Marshfield Dream Book	09/09/24	6.59	0.00	6.59
204859	10-1110-410-000-115		The Oldest Student	09/09/24	11.51	0.00	11.51
204859	10-1110-410-000-115		Pink and Say	09/09/24	6.90	0.00	6.90
204859	10-1110-410-000-115		Paper Son	09/09/24	15.19	0.00	15.19
204859	10-1110-410-000-115		This is Jus to Say	09/09/24	6.05	0.00	6.05
204859	10-1110-410-000-115		Messing around on the Monkey Bars	09/09/24	16.18	0.00	16.18
204859	10-1110-410-000-115		Canon Waste Collection	09/09/24	69.85	0.00	69.85
204859	10-2222-410-000-115		Magnetic Hooks	09/09/24	19.99	0.00	19.99
204859	10-2222-410-000-115		Curtain Rods	09/09/24	52.98	0.00	52.98
204859	10-2222-410-000-115		Black out curtains	09/09/24	189.85	0.00	189.85
204859	10-1110-410-115-12		Pencil holders	09/09/24	35.98	0.00	35.98
204859	10-2410-410-000-115		3 Ft cables	09/09/24	27.09	0.00	27.09
204859	10-2410-410-000-115		sticky notes	09/09/24	6.99	0.00	6.99
204859	10-2410-410-000-115		white out tape	09/09/24	12.59	0.00	12.59
204859	10-1110-410-000-115		shipping	09/09/24	3.99	0.00	3.99
204860	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Astrobright Bright Orange 625 sheets	09/09/24	16.99	0.00	16.99
204860	10-1120-410-079-125		Astrobright Bright Blue 625 sheets	09/09/24	17.49	0.00	17.49
204860	10-1120-410-079-125		Shipping and Handling	09/09/24	6.99	0.00	6.99
204861	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Heady Duty Plastic Folders Asst. colors 18 pk	09/09/24	22.49	0.00	22.49
204861	10-1120-410-079-125		Headphones Asst. colors 10 pack	09/09/24	20.99	0.00	20.99
204861	10-1120-410-079-125		Astrobrights Asst. Bright colors 500 sheets	09/09/24	16.75	0.00	16.75
204862	10-2660-400-000-000	UZBL LLC	Mag Folio Case for iPad (10th Gen)	09/09/24	648.75	0.00	648.75
204862	10-2660-400-000-000		Rugged Folio Case for iPad (7th/8th/9th Gen)	09/09/24	648.75	0.00	648.75
204863	10-2660-400-000-000	APPLE INC	Logitech Rugged Combo 4 Case w/ Keyboard	09/09/24	2,998.75	0.00	2,998.75
204864	10-2225-470-000-000	CPSI LTD.	Visual CASEL Support & Upgrades	09/09/24	3,000.00	0.00	3,000.00
204865	10-2900-410-000-125	AMAZON CAPITAL SERVICES	USB Earphones 5 pack	09/10/24	26.98	0.00	26.98
204865	10-2900-410-000-125		Cookies and chips 100 pack	09/10/24	139.98	0.00	139.98
204865	10-2900-410-000-125		Takis 40 pk	09/10/24	39.96	0.00	39.96
204865	10-2900-410-000-125		Pringles 36 cups	09/10/24	20.99	0.00	20.99
204865	10-2900-410-000-125		Frito Lay 40 pk	09/10/24	23.79	0.00	23.79
204865	10-2900-410-000-125		Skinny Pop 35 ct	09/10/24	48.99	0.00	48.99
204865	10-2900-410-000-125		Pretzels 40 pk	09/10/24	20.79	0.00	20.79
204865	10-2900-410-000-125		Shoe charms 30 pack	09/10/24	11.94	0.00	11.94
204865	10-2900-410-000-125		Earbuds 24 pk	09/10/24	14.95	0.00	0.00
204865	10-2900-410-000-125		Cheez-It 40 pk	09/10/24	17.76	0.00	17.76
204865	10-2900-410-000-125		Welch`s Fruit snacks - 60 pk	09/10/24	30.88	0.00	30.88
204865	10-2900-410-000-125		Slim Jim 100 ct	09/10/24	28.24	0.00	28.24

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204865	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Granola bars 70 pk	09/10/24	44.99	0.00	44.99
204866	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Mead CombBind Binding Spines/Spirals/Coils/Combs,	09/11/24	42.52	0.00	42.52
204867	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Visual Schedule & Daily Routine Cards-Chinese	09/11/24	16.79	0.00	16.79
204868	10-1110-319-000-000-4998-3	TOOLS FOR SCHOOLS INC	Book Creator Licenses-BG	09/11/24	1,300.00	0.00	1,300.00
204868	10-1110-300-000-105-4300		Book Creator Licenses-DP	09/11/24	1,300.00	0.00	1,300.00
204868	10-1110-300-000-115-4300		Book Creator Licenses-TO	09/11/24	1,300.00	0.00	1,300.00
204869	10-2210-300-000-000-4932	INSTRUCTIONAL COACHING GROUP	Instructional Coaching:The First 90 Days	09/11/24	99.00	0.00	99.00
204870	10-1110-410-000-000-4998-3	SCHOLASTIC EDUCATION SOLUTIONS	Redy-To-Go 100 Book Classroom Library Grade 3	09/11/24	479.00	0.00	479.00
204870	10-1110-410-000-000-4998-3		Shipping	09/11/24	43.11	0.00	43.11
204871	10-2210-314-000-115-4300	SCHOOLSTATUS PARENT INC	Boost for Coaches-TO	09/11/24	800.00	0.00	800.00
204871	10-2210-314-000-105-4300		Boost for Coaches-DP	09/11/24	800.00	0.00	800.00
204871	10-2210-314-000-135-4300		Boost for Coaches-OK	09/11/24	800.00	0.00	800.00
204871	10-2210-300-000-000-4998-3		Boost for Coaches-BG & CJH	09/11/24	1,600.00	0.00	1,600.00
204872	10-1110-410-000-000-4998-3	AMPLIFY EDUCATION, INC	Science Teacher License	09/11/24	0.00	0.00	0.00
204872	10-1110-410-000-000-4998-3		Science Kits-5th Grade	09/11/24	3,115.00	0.00	3,115.00
204872	10-1110-410-000-000-4998-3		Teacher Guide-Patterns of Earth & Sky-5th	09/11/24	50.00	0.00	50.00
204872	10-1110-410-000-000-4998-3		Teacher Guide-Modeling Matter-5th	09/11/24	50.00	0.00	50.00
204872	10-1110-410-000-000-4998-3		Teacher Guide-Ecosystem Restoration-5th	09/11/24	50.00	0.00	50.00
204872	10-1110-410-000-000-4998-3		Shipping	09/11/24	391.80	0.00	391.80
204873	10-1110-319-000-000-4998-3	VISTA HIGHER LEARNING, INC	Galeria 2025 ABC Supersite Plus	09/11/24	4,345.65	0.00	4,345.65
204874	10-2220-312-000-000-4620	SLP TOOLKIT LLC	SLP TOOLKIT SDPA 1 YEAR	09/12/24	1,350.00	0.00	1,350.00
204875	10-2222-410-000-125	DEMCO	Bookshelf sign-Historical Fiction	09/12/24	47.40	0.00	47.40
204875	10-2222-410-000-125		Bookshelf sign-Fantasy	09/12/24	47.40	0.00	47.40
204875	10-2222-410-000-125		Bookshelf sign-Mystery	09/12/24	31.60	0.00	31.60
204875	10-2222-410-000-125		Bookshelf sign-Adventure	09/12/24	15.81	0.00	15.81
204875	10-2222-410-000-125		Bookshelf sign- Realistic Fiction	09/12/24	63.20	0.00	63.20
204875	10-2222-410-000-125		Plastic Sign Base	09/12/24	48.23	0.00	48.23
204876	10-2320-410-000-000	AMAZON CAPITAL SERVICES	2 Pack Gold Star Birthday Decorations	09/12/24	11.99	0.00	11.99
204876	10-2320-410-000-000		Birthday Party Decorations	09/12/24	9.98	0.00	9.98
204876	10-2320-410-000-000		Immunity Herbal Tea	09/12/24	25.80	0.00	25.80
204876	10-2320-410-000-000		72 Count Regular Coffee K-Cups	09/12/24	35.09	0.00	35.09
204876	10-2320-410-000-000		16 Family Rolls Bounty Paper Towels	09/12/24	43.49	0.00	43.49
204876	10-2520-410-000-000		Puffs Plus Lotion Facial Tissues 24 Family Boxes	09/12/24	53.88	0.00	53.88
204877	10-2320-410-000-000	WAREHOUSE DIRECT	Concord 10, 12 oz White Foam Bowl	09/12/24	45.35	0.00	45.35

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204877	10-2320-410-000-000	WAREHOUSE DIRECT	Foam Drink Cup 16oz 40 Bags/Carton	09/12/24	82.81	0.00	82.81
204877	10-2320-410-000-000		Concord Foam Plate 6` 1,000/Carton	09/12/24	59.75	0.00	59.75
204877	10-2320-410-000-000		9` Concord Foam Plate 125/Pack 4 Packs/Carton	09/12/24	39.98	0.00	39.98
204877	10-2320-410-000-000		250/ Box Reclosable Food Storage Bags, Gallon,	09/12/24	30.56	0.00	29.18
204878	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	WEIGHTED BLANKET SPACE	09/12/24	38.59	0.00	38.59
204878	10-1205-410-000-000-4620		CHEWY NECKLACE	09/12/24	5.98	0.00	5.98
204878	10-1205-410-000-000-4620		CHEW NECKLACE	09/12/24	11.49	0.00	11.49
204878	10-1205-410-000-000-4620		SENSORY CHEW TOYS	09/12/24	7.98	0.00	7.98
204878	10-1205-410-000-000-4620		VIBRATING TEETHER	09/12/24	35.88	0.00	35.88
204878	10-1205-410-000-000-4620		HEADPHONE LIGHTWEIGHT	09/12/24	15.99	0.00	15.99
204878	10-1205-410-000-000-4620		GREEN HEADPHONE	09/12/24	22.99	0.00	22.99
204878	10-1205-410-000-000-4620		BLUE HEADPHONE	09/12/24	22.99	0.00	22.99
204878	10-1205-410-000-000-4620		BLACK HEADPHONE	09/12/24	59.94	0.00	59.94
204878	10-1205-410-000-000-4620		XTRA TOUGHT HAND HELD SENSORY	09/12/24	9.99	0.00	9.99
204878	10-1205-410-000-000-4620		XT SENSORY ORAL MOTOR CHEW	09/12/24	51.44	0.00	51.44
204878	10-1205-410-000-000-4620		XXT ORAL MORTOR CHEW	09/12/24	51.44	0.00	51.44
204878	10-1205-410-000-000-4620		10-1205-410-000-000-4620 IDEA FT GRANT SUPPLIES	09/12/24	(22.02)	0.00	(22.02)
204878	10-1205-410-000-000-4620		LOOP SCISSORS	09/12/24	12.99	0.00	12.99
204878	10-1205-410-000-000-4620		WEIGHTED BLANKET UNICORN	09/12/24	69.98	0.00	69.98
204878	10-1205-410-000-000-4620		WEIGHTED BLANKET NAVY	09/12/24	51.98	0.00	51.98
204879	10-2410-410-000-135	AMAZON CAPITAL SERVICES	CRAYOLA WASHABLE PAINTS BULK	09/13/24	45.60	0.00	45.60
204879	10-2410-410-000-135		BROWN PAPER LUNCH BAGS 500CT	09/13/24	23.42	0.00	23.42
204879	10-2410-410-000-135		9" PAPER PLATES 100CT	09/13/24	10.99	0.00	10.99
204880	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	FELIZ CUMPLEANOS STICKERS	09/13/24	8.32	0.00	8.32
204880	10-1125-410-000-135-3705		48 PACK MINI PLUSH ANIMALS	09/13/24	21.99	0.00	21.99
204880	10-1125-410-000-135-3705		SHIPPING	09/13/24	6.99	0.00	6.99
204881	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Stanley Bostich Electric Pencil Sharpener	09/13/24	17.05	0.00	17.05
204881	10-1120-410-079-125		Kids Headphones 12 Pack multi colored	09/13/24	24.95	0.00	24.95
204881	10-1120-410-079-125		Shipping and Handling	09/13/24	6.99	0.00	6.99
204882	10-2210-300-000-000-4998-3	NATIONAL BOARD RESOURCE CENTER	Cohort (up to 15 teachers)	09/13/24	6,950.00	0.00	6,950.00
204883	10-2210-300-000-000-4620	ALI HEARN COACHING + CONSULTING, LLC	1-1/2 Day TOT Foundational RP Prep	09/13/24	1,500.00	0.00	1,500.00
204883	10-2210-300-000-000-4620		1-1/2 Day Leadership	09/13/24	1,500.00	0.00	1,500.00

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204884	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	The Instrucrtional Playbook-DP	09/13/24	25.60	0.00	25.60
204884	10-1110-410-000-115-4300		The Instrucrtional Playbook-TO	09/13/24	76.80	0.00	76.80
204884	10-1110-411-000-000		The Instrucrtional Playbook-BG	09/13/24	25.60	0.00	25.60
204885	10-1110-410-000-135	ZANER-BLOSER INC	KINDER HANDWRITING BOOKS	09/17/24	0.00	0.00	0.00
204885	10-1110-410-000-135		TEACHER/CLASSROOM KITS	09/17/24	0.00	0.00	0.00
204886	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Aodaer 12 Pack Classroom Privacy Boards Plastic Pr	09/17/24	22.99	0.00	22.99
204886	10-1110-410-000-105		Mabrasse 2p Magnetic Dry Erase Marker Holder,Pen a	09/17/24	9.98	0.00	9.98
204886	10-1110-410-000-105		Sooez 8-Tab Durable Plastic Write & Erase Big Tab	09/17/24	8.98	0.00	8.98
204886	10-1110-410-000-105		36 Pieces Anxiety Sensory Stickers for Anxiety Rel	09/17/24	7.99	0.00	7.99
204886	10-1110-410-000-105		Dverrtuy Self-Adhesive Thumb Hooks, 16pcs Creativ	09/17/24	5.99	0.00	5.99
204886	10-1110-410-000-105		Duck HD Clear Packing Tape with Handheld Dispense	09/17/24	10.95	0.00	10.95
204886	10-1110-410-000-105		PETBSNVB Rainbow Circle Shaped Pop Bubble Fidget T	09/17/24	4.95	0.00	4.95
204887	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	ALPHABET PLAY STAMPS LOWERCASE	09/17/24	29.95	0.00	29.95
204887	10-1125-410-000-135-3705		CRAYOLA PLAY FOAM	09/17/24	24.99	0.00	24.99
204887	10-2300-410-000-000-3705		11X17 LAMANATING MACHINE	09/17/24	54.99	0.00	54.99
204887	10-1125-410-000-135-3705		100PCS ASST STAMPS FOR KIDS	09/17/24	19.95	0.00	19.95
204887	10-1125-410-000-135-3705		GALAXY SLIME 75 PACK	09/17/24	21.99	0.00	21.99
204887	10-1125-410-000-135-3705		STAMPUP UPPERCASE	09/17/24	36.17	0.00	36.17
204887	10-2300-410-000-000-3705		26 POCKETS EXPANDING FILE FOLDER BLUE	09/17/24	15.39	0.00	15.39
204887	10-2300-410-000-000-3705		26 POCKETS EXPANDING FILE FOLDER PINK	09/17/24	15.39	0.00	15.39
204887	10-2300-410-000-000-3705		PAPERMATE FLAIR PENS	09/17/24	9.87	0.00	9.87
204887	10-2300-410-000-000-3705		VELCRO DOTS 200PK	09/17/24	13.20	0.00	13.20
204888	10-1110-410-000-105	AMAZON CAPITAL SERVICES	JXMOX USB Type C to 3.5mm Female Headphone Jack Ad	09/17/24	89.90	0.00	89.90
204889	10-2300-410-000-000-3705	AMAZON CAPITAL SERVICES	SENTENCE STRIPS	09/17/24	105.40	0.00	105.40
204889	10-2300-410-000-000-3705		100 BINDER RINGS	09/17/24	7.99	0.00	7.99
204889	10-2300-410-000-000-3705		SHIPPING	09/17/24	6.99	0.00	6.99
204890	10-2660-543-000-000	KEY GOVERNMENT FINANCE INC	APPLE COMPUTER EQUIPMENT	09/17/24	54,161.25	0.00	54,161.25
204891	10-1110-410-050-105	US GAMES	35` Play Canopy	09/17/24	0.00	0.00	0.00
204891	10-1110-410-050-105		3 lb Blue Bowling Ball	09/17/24	0.00	0.00	0.00
204891	10-1110-410-050-105		Voit 6.25" Ball Set	09/17/24	0.00	0.00	0.00
204891	10-1110-410-050-105		Voit Mini Playball	09/17/24	0.36	0.00	0.36
204892	10-1500-410-000-105-1790	JONES SCHOOL SUPPLY	Band Paw Lapel Pin	09/17/24	71.60	0.00	71.60
204893	10-2400-400-000-000-4998-3	AMAZON CAPITAL SERVICES	Implementing Change-Rivera & White	09/17/24	191.98	0.00	191.98

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204893	10-2210-300-000-000-4932	AMAZON CAPITAL SERVICES	Understanding Your Instructional Power	09/17/24	80.80	0.00	80.80
204893	10-2400-400-000-000-4998-3		Habits of Resilient Educators	09/17/24	161.75	0.00	161.75
204893	10-2400-400-000-000-4998-3		Leading in a Culture of Change	09/17/24	99.10	0.00	99.10
204893	10-2400-400-000-000-4998-3		Leading Your School Toward Equity	09/17/24	112.90	0.00	112.90
204893	10-2210-300-000-000-4932		The Equity Expression	09/17/24	118.40	0.00	118.40
204893	10-2400-400-000-000-4998-3		Flags	09/17/24	27.96	0.00	27.96
204893	10-2400-400-000-000-4998-3		Bookmarks	09/17/24	18.87	0.00	18.87
204893	10-2400-400-000-000-4998-3		Cagie Spiral Notebooks	09/17/24	96.84	0.00	96.84
204893	10-2400-400-000-000-4998-3		Pouches	09/17/24	24.94	0.00	24.94
204893	10-2400-400-000-000-4998-3		Highlighters	09/17/24	168.13	0.00	168.13
204893	10-2400-400-000-000-4998-3		Promotion	09/17/24	(1.68)	0.00	0.00
204894	10-1500-400-000-125-1722	REBCO APPAREL	Gildan Tshirt 5000- Kiwi -AS	09/18/24	120.00	0.00	120.00
204894	10-1500-400-000-125-1722		Gildan Tshirt 5000- Kiwi -AM	09/18/24	187.50	0.00	187.50
204894	10-1500-400-000-125-1722		Gildan Tshirt 5000- Kiwi -AL	09/18/24	60.00	0.00	60.00
204894	10-1500-400-000-125-1722		Gildan Tshirt 5000- Kiwi -AXL	09/18/24	7.50	0.00	7.50
204895	10-1120-410-002-125	AMAZON CAPITAL SERVICES	200 Pack Kraft Notebooks	09/18/24	167.97	0.00	167.97
204896	10-1120-410-002-125	NASCO EDUCATION LLC	Studio Watercolor Paper 850 sheets	09/18/24	180.50	0.00	180.50
204896	10-1120-410-002-125		Softoleum Printing Block 1/4 in. Thick	09/18/24	253.60	0.00	253.60
204896	10-1120-410-002-125		Print Foam for Block Printing	09/18/24	11.95	0.00	11.95
204897	10-1500-410-000-125	MORLEY ATHLETIC SUPPLY CO INC	2024 Updated Mark V Basketball Scorebook	09/18/24	59.80	0.00	59.80
204897	10-1500-410-000-125		Shipping and Handling	09/18/24	18.95	0.00	18.95
204898	10-2410-410-000-125	AMAZON CAPITAL SERVICES	12 Piece Hispanic Heritage Month Posters	09/18/24	17.99	0.00	17.99
204898	10-2410-410-000-125		35 pcs fiesta paper fan party decorations	09/18/24	15.98	0.00	15.98
204898	10-2410-410-000-125		Authentic Loteria Card Game Set	09/18/24	8.81	0.00	8.81
204898	10-2410-410-000-125		Hispanic Heritage Month Balloon banner	09/18/24	9.99	0.00	9.99
204899	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	fidget spinners toys	09/18/24	13.90	0.00	13.90
204899	10-1205-410-000-000-4620		kids sensory chair for Autism kids	09/18/24	99.80	0.00	99.80
204899	10-1205-410-000-000-4620		SHIPPING	09/18/24	6.99	0.00	6.99
204900	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	fun express cardboard sensory number cards	09/18/24	11.99	0.00	11.99
204900	10-1205-410-000-000-4600		key education 26 textured touch and trace cards	09/18/24	13.80	0.00	13.80
204900	10-1205-410-000-000-4600		colorful sensory alphabet letters	09/18/24	8.14	0.00	8.14
204900	10-1205-410-000-000-4600		sensesational alphabet touch and feel picture card	09/18/24	24.99	0.00	24.99

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204900	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	dk braille shapes	09/18/24	14.59	0.00	14.59
204900	10-1205-410-000-000-4600		yulejo braille alphabet board	09/18/24	9.99	0.00	9.99
204900	10-1205-410-000-000-4600		dk braille animals	09/18/24	19.49	0.00	19.49
204900	10-1205-410-000-000-4600		kd braille farm	09/18/24	15.84	0.00	15.84
204900	10-1205-410-000-000-4600		low vison braille flash cards	09/18/24	19.95	0.00	19.95
204900	10-1205-410-000-000-4600		raised line and braille watercolor art set	09/18/24	14.99	0.00	14.99
204900	10-1205-410-000-000-4600		dk braille counting	09/18/24	16.99	0.00	16.99
204900	10-1205-410-000-000-4600		wikki stix assorted fun favor pack of 50	09/18/24	24.99	0.00	24.99
204900	10-1205-410-000-000-4600		glue gun	09/18/24	16.98	0.00	16.98
204900	10-1205-410-000-000-4600		glue sticks	09/18/24	25.96	0.00	25.96
204900	10-1205-410-000-000-4600		magnipros 5x large led page magnifier	09/18/24	21.95	0.00	21.95
204900	10-1205-410-000-000-4600		SHIPPING & HANDLING	09/18/24	19.43	0.00	19.43
204901	10-1205-410-000-000-4600	COCHLEAR AMERICAS	mini mic2+	09/18/24	425.00	0.00	425.00
204901	10-1205-410-000-000-4600		shipping	09/18/24	15.00	0.00	15.00
204902	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Sharpie Markers Black 12 ct	09/18/24	8.57	0.00	8.57
204902	10-1120-410-079-125		Yellow Highlighter 24 pack	09/18/24	9.59	0.00	9.59
204902	10-1120-410-079-125		Round magnets- 30 ct	09/18/24	4.99	0.00	4.99
204903	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 ply T.T. 36 Rolls	09/18/24	600.70	0.00	645.50
204903	20-2540-410-000-115		Refresh Azure Foam Soap	09/18/24	1,370.20	0.00	1,370.20
204903	20-2540-410-000-115		Roll Towels 8x800 Natural	09/18/24	648.00	0.00	525.00
204903	20-2540-410-000-115		Wypall x60 Rag	09/18/24	190.96	0.00	190.96
204904	10-1500-410-000-100-1790	JONES SCHOOL SUPPLY	Item No. 2592 Band Paw Lapel Pin	09/19/24	53.70	0.00	53.70
204905	10-2410-410-000-135	AMAZON CAPITAL SERVICES	MAGNETIC PICTURE FRAMES 4X6	09/19/24	5.99	0.00	5.99
204905	10-2410-410-000-135		THERMAL LAMINATING POUCHES	09/19/24	24.95	0.00	24.95
204905	10-2410-410-000-135		THERMAL LAMINATING POUCHES	09/19/24	28.89	0.00	28.89
204905	10-2410-410-000-135		900 PCS TEACHER REWARD STICKERS	09/19/24	6.29	0.00	6.29
204905	10-2410-410-000-135		NON SLIP DESK PAD-PURPLE	09/19/24	9.99	0.00	9.99
204905	10-2300-410-000-000-3705		6 PACK FOAM DOOR STOPPER	09/19/24	11.98	0.00	11.98
204905	10-2300-410-000-000-3705		AA BATTERIES	09/19/24	15.49	0.00	15.49
204906	10-2410-410-000-135	AMAZON CAPITAL SERVICES	GEL ODOR ELIMINATOR	09/19/24	25.88	0.00	25.88
204906	10-2410-410-000-135		ROLLING LAUNDRY HAMPER	09/19/24	399.92	0.00	399.92
204906	10-1125-410-000-135-3705		ROLLING LAUNDRY HAMPER	09/19/24	149.97	0.00	149.97
204907	10-2410-410-000-135	AMAZON CAPITAL SERVICES	VINYL GLOVES	09/19/24	53.91	0.00	53.91
204907	10-2410-410-000-135		SHIPPING	09/19/24	6.99	0.00	6.99

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204908	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	VARIETY COLORED GLUE STICKS	09/19/24	36.84	0.00	36.84
204908	10-1205-410-000-000-4600		BRAILLE COLORING BOOKS NUMBERS	09/19/24	7.98	0.00	7.98
204908	10-1205-410-000-000-4600		BRAILLE COLORING BOOKS ALPHABET	09/19/24	7.98	0.00	7.98
204908	10-1205-410-000-000-4600		C BATTERIES	09/19/24	18.71	0.00	18.71
204908	10-1205-410-000-000-4600		D BATTERIES	09/19/24	12.97	0.00	12.97
204909	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Expo Dry Erase Markers	09/19/24	14.77	0.00	14.77
204909	10-1800-410-000-000-4909		Ticonderoga Pencils	09/19/24	5.99	0.00	5.99
204909	10-1800-410-000-000-4909		Solmimi USB Headset	09/19/24	15.99	0.00	15.99
204909	10-1800-410-000-000-4909		Crayola Crayons	09/19/24	9.48	0.00	9.48
204909	10-1800-410-000-000-4909		7 Pocket Accordian File Folders	09/19/24	6.57	0.00	6.57
204909	10-1800-410-000-000-4909		Bstoyder Folders w/Pockets	09/19/24	7.89	0.00	7.89
204910	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Avery 5 Tab Dividers	09/19/24	7.16	0.00	7.16
204910	10-1120-410-079-125		Shipping and Handling	09/19/24	6.99	0.00	6.99
204911	10-2225-340-000-000	CDW GOVERNMENT INC.	ESET Protect 3YR	09/19/24	13,739.00	0.00	13,739.00
204912	20-2540-410-001-125	AMAZON CAPITAL SERVICES	uxcell Door Bottom Sweep H-Shape Alum. 39.37x0.6	09/19/24	467.88	0.00	467.21
204913	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Black Lanyards 200 pack	09/19/24	25.99	0.00	25.99
204913	10-1120-410-079-125		Shipping and Handling	09/19/24	6.99	0.00	6.99
204914	60-2530-522-000-000	PROPER TITLE LLC	TRANSPORTATION CENTER LAND ACQUISITION	09/19/24	1,175,000.00	0.00	1,159,656.49
204915	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Let Me Finish	09/19/24	14.99	0.00	14.99
204915	10-2220-400-000-000		Drawn Together	09/19/24	10.66	0.00	10.66
204915	10-2220-400-000-000		Lift	09/19/24	10.89	0.00	10.89
204915	10-2220-400-000-000		Built to Last	09/19/24	16.49	0.00	16.49
204915	10-2220-400-000-000		Real to Me	09/19/24	9.49	0.00	9.49
204915	10-1800-410-000-000		How Do They Help? YMCA	09/19/24	35.19	0.00	35.19
204916	10-2410-410-000-100	WAREHOUSE DIRECT	Buisness Card for Lindsay Turner	09/19/24	65.00	0.00	65.00
204917	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	NUTS ABOUT COUNTING	09/19/24	34.99	0.00	34.99
204917	10-1125-410-000-135-3705		PEG NUMBER BOARDS	09/19/24	39.99	0.00	39.99
204917	10-1125-410-000-135-3705		MAGNETIC NUMBERS AND COUNTERS	09/19/24	32.99	0.00	32.99
204918	10-2410-410-000-135	ZANER-BLOSER INC	CLASSROOM PACK WITH STUDENT BOOKS	09/19/24	702.50	0.00	702.50
204918	10-2410-410-000-135		STUDENT BOOKS	09/19/24	421.50	0.00	421.50
204918	10-2410-410-000-135		SHIPPING/PROCESSING	09/19/24	112.40	0.00	112.40
204919	10-2120-300-000-000-4998-40990	RIPPLE EFFECTS, INC	Annual Upgrade/Maintenance-BG & DP	09/20/24	2,780.00	0.00	2,780.00
204919	10-2120-300-000-000-4998-40990		Annual Upgrade/Maintenance-TO & CJH	09/20/24	1,790.00	0.00	1,790.00
204920	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Bekayshad Stickers	09/20/24	11.98	0.00	11.98
204920	10-2120-400-000-000-4998-40990		Anditoy Squishies	09/20/24	35.98	0.00	35.98

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204920	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Lego Mini Figures	09/20/24	14.88	0.00	14.88
204920	10-2120-400-000-000-4998-40990		Shoe Charms	09/20/24	25.44	0.00	25.44
204920	10-2120-400-000-000-4998-40990		Party Favors	09/20/24	23.97	0.00	23.97
204920	10-2120-400-000-000-4998-40990		Hogokids Party Favors	09/20/24	89.97	0.00	89.97
204920	10-2120-400-000-000-4998-40990		Inspirational Wristbands	09/20/24	27.98	0.00	27.98
204920	10-2120-400-000-000-4998-40990		Cartoon Pens	09/20/24	39.98	0.00	39.98
204920	10-2120-400-000-000-4998-40990		Pop FIdget Toys	09/20/24	38.75	0.00	38.75
204920	10-2120-400-000-000-4998-40990		Mini Rubber Ducks	09/20/24	49.83	0.00	49.83
204920	10-2120-400-000-000-4998-40990		Jenaai Mini Brain Teasers	09/20/24	35.98	0.00	35.98
204920	10-2120-400-000-000-4998-40990		Soccer Ball Spinners	09/20/24	71.97	0.00	71.97
204920	10-2120-400-000-000-4998-40990		GwybkqMini Notebooks	09/20/24	45.58	0.00	45.58
204920	10-2120-400-000-000-4998-40990		Bouncy Balls	09/20/24	79.99	0.00	79.99
204920	10-2120-400-000-000-4998-40990		Mini Figures	09/20/24	47.60	0.00	47.60
204920	10-2120-400-000-000-4998-40990		Yazo Shoe Charms	09/20/24	25.18	0.00	25.18
204920	10-2120-400-000-000-4998-40990		Scented Slime	09/20/24	45.96	0.00	45.96
204920	10-2120-400-000-000-4998-40990		Mini Cubes	09/20/24	34.60	0.00	34.60
204920	10-2120-400-000-000-4998-40990		Invisible Ink Pens	09/20/24	66.69	0.00	66.69
204920	10-2120-400-000-000-4998-40990		Mini Soccer Balls	09/20/24	51.58	0.00	51.58
204920	10-2120-400-000-000-4998-40990		Mochi Squishies	09/20/24	69.95	0.00	69.95
204920	10-2120-400-000-000-4998-40990		Soccer Balls	09/20/24	72.79	0.00	72.79
204920	10-2120-400-000-000-4998-40990		Sensory Toy	09/20/24	40.99	0.00	40.99
204920	10-2120-400-000-000-4998-40990		3D Erasers	09/20/24	39.98	0.00	39.98
204920	10-2120-400-000-000-4998-40990		Promotion	09/20/24	(0.72)	0.00	(0.72)
204921	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Trauma Informed Schools	09/20/24	1,213.60	0.00	1,213.60
204921	10-2120-400-000-000-4998-40990		Help for Billy	09/20/24	409.28	0.00	409.28
204921	10-2120-400-000-000-4998-40990		Pre-Referral Intervention Manual	09/20/24	1,712.48	0.00	1,712.48
204922	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Squishies	09/20/24	71.96	0.00	71.96
204922	10-2210-410-000-000		Bouncy Balls	09/20/24	114.95	0.00	114.82
204922	10-2120-400-000-000-4998-40990		Lego Mini Figures	09/20/24	44.64	0.00	44.64
204922	10-2120-400-000-000-4998-40990		Shoe Charms	09/20/24	38.16	0.00	38.16
204922	10-2120-400-000-000-4998-40990		Shoe Charms	09/20/24	59.94	0.00	59.94
204922	10-2120-400-000-000-4998-40990		Keychains	09/20/24	23.97	0.00	23.97

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204922	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Lego Mini Kits	09/20/24	89.97	0.00	89.97
204922	10-2120-400-000-000-4998-40990		Scented Slime	09/20/24	99.95	0.00	99.95
204922	10-2120-400-000-000-4998-40990		Inspirational Wristbands	09/20/24	111.92	0.00	111.92
204922	10-2210-410-000-000		Cartoon Pens	09/20/24	79.96	0.00	79.57
204922	10-2210-410-000-000		Mini Rubber Ducks	09/20/24	33.22	0.00	33.02
204922	10-2120-400-000-000-4998-40990		Mini Cubes	09/20/24	104.97	0.00	104.97
204922	10-2120-400-000-000-4998-40990		Brain Teasers	09/20/24	53.97	0.00	53.97
204922	10-2120-400-000-000-4998-40990		Soccer Ball Spinners	09/20/24	47.98	0.00	47.98
204922	10-2120-400-000-000-4998-40990		Mini Notebooks	09/20/24	45.58	0.00	45.58
204922	10-2120-400-000-000-4998-40990		Water Bottle Stickers	09/20/24	19.98	0.00	19.98
204922	10-2120-400-000-000-4998-40990		Water Bottle Stickers	09/20/24	5.99	0.00	5.99
204922	10-2120-400-000-000-4998-40990		Mini Rubber Ducks	09/20/24	34.99	0.00	34.99
204922	10-2120-400-000-000-4998-40990		Mini Animals	09/20/24	38.37	0.00	38.37
204922	10-2120-400-000-000-4998-40990		Sport Stickers	09/20/24	15.46	0.00	15.46
204922	10-2120-400-000-000-4998-40990		Shoe Charms	09/20/24	19.98	0.00	19.98
204923	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Diasstro Shoe Charms	09/20/24	12.72	0.00	12.72
204923	10-2120-400-000-000-4998-40990		Gradient Mochi Squishy	09/20/24	13.99	0.00	13.99
204923	10-2120-400-000-000-4998-40990		Artceativity Folding Fans	09/20/24	48.98	0.00	48.98
204923	10-2120-400-000-000-4998-40990		Mini Dinasaur Toys	09/20/24	17.98	0.00	17.98
204923	10-2120-400-000-000-4998-40990		Animal Toys	09/20/24	29.96	0.00	29.96
204923	10-2120-400-000-000-4998-40990		Chunyin Cat Ears Headbands	09/20/24	48.00	0.00	48.00
204923	10-2120-400-000-000-4998-40990		Inspirational Keychains	09/20/24	43.58	0.00	43.58
204923	10-2120-400-000-000-4998-40990		Stickers	09/20/24	17.94	0.00	17.94
204923	10-2120-400-000-000-4998-40990		Palmatte Mini Animal Eraers	09/20/24	24.99	0.00	24.99
204923	10-2120-400-000-000-4998-40990		Butterfly Hair Clips	09/20/24	5.49	0.00	5.49
204923	10-2120-400-000-000-4998-40990		JXJMYU Tayloris Music Stickers	09/20/24	8.99	0.00	8.99
204923	10-2120-400-000-000-4998-40990		Pllieay Bouncy Balls	09/20/24	21.99	0.00	21.99
204923	10-2120-400-000-000-4998-40990		Joyin Slap Bracelets	09/20/24	25.19	0.00	25.19
204923	10-2120-400-000-000-4998-40990		Fun Express Mini Rubber Poppers	09/20/24	24.74	0.00	24.74
204923	10-2120-400-000-000-4998-40990		Gwybkq Lined Notebooks	09/20/24	65.98	0.00	65.98
204923	10-2120-400-000-000-4998-40990		Shuttle Art Gel Pens	09/20/24	39.96	0.00	39.96
204923	10-2120-400-000-000-4998-40990		Mood Pencils	09/20/24	23.97	0.00	23.97

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204923	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Lenwen Brain Teasers	09/20/24	34.99	0.00	34.99
204923	10-2120-400-000-000-4998-40990		Joyin Coil Springs	09/20/24	32.12	0.00	32.12
204923	10-2120-400-000-000-4998-40990		Mini Dinosaur Toys	09/20/24	17.98	0.00	17.98
204923	10-2120-400-000-000-4998-40990		Iokuki Shoe Charms	09/20/24	20.97	0.00	20.97
204923	10-2120-400-000-000-4998-40990		Vaymzsuc Shoe Charmss	09/20/24	8.99	0.00	8.99
204923	10-2120-400-000-000-4998-40990		Squishy Toys	09/20/24	37.98	0.00	37.98
204923	10-2120-400-000-000-4998-40990		Alien Figurines	09/20/24	21.55	0.00	21.55
204923	10-2120-400-000-000-4998-40990		Fidget Sensory Toys	09/20/24	29.98	0.00	29.98
204923	10-2120-400-000-000-4998-40990		Junkin Mini Fidget Controllers	09/20/24	85.58	0.00	85.58
204923	10-2120-400-000-000-4998-40990		Wacky Tracks Fidget Snake Toys	09/20/24	55.98	0.00	55.98
204923	10-2120-400-000-000-4998-40990		Flitter Sticky Hands	09/20/24	13.99	0.00	13.99
204923	10-2120-400-000-000-4998-40990		Mini Spinning Tops	09/20/24	49.90	0.00	49.90
204923	10-2120-400-000-000-4998-40990		Modeling Compound	09/20/24	43.47	0.00	43.47
204923	10-2120-400-000-000-4998-40990		Kawaii Squishies	09/20/24	37.98	0.00	37.98
204923	10-2120-400-000-000-4998-40990		Pokemon Bundle	09/20/24	29.98	0.00	29.98
204923	10-2120-400-000-000-4998-40990		NHL Upper Deck Series	09/20/24	89.90	0.00	89.90
204923	10-2120-400-000-000-4998-40990		Panini Football Trading Cards	09/20/24	86.86	0.00	86.86
204924	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Unique Sensory Stickers	09/20/24	9.99	0.00	9.99
204924	10-2120-400-000-000-4998-40990		Crazy Aaron`s Putty Mini Tins	09/20/24	20.56	0.00	20.56
204924	10-2120-400-000-000-4998-40990		Crazy Aaron`s Hide Inside	09/20/24	28.39	0.00	28.39
204924	10-2120-400-000-000-4998-40990		Crazy Aaron`s Hide Inside!	09/20/24	28.39	0.00	28.39
204924	10-2120-400-000-000-4998-40990		Magic Snake Cube Toy	09/20/24	27.99	0.00	27.99
204924	10-2120-400-000-000-4998-40990		Mini Multicolor Pens	09/20/24	49.99	0.00	49.99
204924	10-2120-400-000-000-4998-40990		Zipper Friendship Bracelets	09/20/24	18.99	0.00	18.99
204924	10-2120-400-000-000-4998-40990		Green Dinosaur Weighted Stuffed Animals	09/20/24	19.59	0.00	19.59
204924	10-2120-400-000-000-4998-40990		The Feelings Book	09/20/24	37.74	0.00	37.74
204924	10-2120-400-000-000-4998-40990		Fidget Toys Slug	09/20/24	27.98	0.00	27.98
204924	10-2120-400-000-000-4998-40990		Fidgets Wacky Tracks Fidget Toys	09/20/24	6.89	0.00	6.89
204924	10-2120-400-000-000-4998-40990		Squishy Sensory Fidget Toy	09/20/24	29.98	0.00	29.98
204924	10-2120-400-000-000-4998-40990		Pop Fidget Toys Ball	09/20/24	28.98	0.00	28.98
204924	10-2120-400-000-000-4998-40990		Pop Bubble Fidget Toys	09/20/24	20.99	0.00	20.99

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204924	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	HOSUKKO Weighted Blanket	09/20/24	29.99	0.00	29.99
204924	10-2120-400-000-000-4998-40990		MEAVIA Weighted Sensory Lap Pad	09/20/24	38.79	0.00	38.79
204924	10-2120-400-000-000-4998-40990		Weighted Stuffed Animal-5#	09/20/24	29.99	0.00	29.99
204924	10-2120-400-000-000-4998-40990		Weighted Stuffed Anima-2#	09/20/24	19.99	0.00	19.99
204924	10-2120-400-000-000-4998-40990		Waiting Is Not Forever	09/20/24	9.39	0.00	9.39
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Best Dressed Banana	09/20/24	25.69	0.00	25.69
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Busy Busy Bake Shop	09/20/24	24.70	0.00	24.70
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Get Up for Pup Skills Builde	09/20/24	22.72	0.00	22.72
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Acorn Soup	09/20/24	21.73	0.00	21.73
204924	10-2120-400-000-000-4998-40990		Hands Are Not for Hitting	09/20/24	15.74	0.00	15.74
204924	10-2120-400-000-000-4998-40990		Sharing Time	09/20/24	8.49	0.00	8.49
204924	10-2120-400-000-000-4998-40990		Voices Are Not for Yelling	09/20/24	9.69	0.00	9.69
204924	10-2120-400-000-000-4998-40990		Calm-Down Time	09/20/24	18.20	0.00	18.20
204924	10-2120-400-000-000-4998-40990		Little Monkey Calms Down	09/20/24	45.84	0.00	45.84
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Stone Soup	09/20/24	19.95	0.00	19.95
204924	10-2120-400-000-000-4998-40990		Peaceable Kingdom Where`s Bear?	09/20/24	22.95	0.00	22.95
204924	10-2120-400-000-000-4998-40990		Weighted Lap Blanket Pad	09/20/24	31.31	0.00	31.31
204924	10-2120-400-000-000-4998-40990		Glow Sticks Bracelets	09/20/24	40.79	0.00	40.79
204924	10-2120-400-000-000-4998-40990		Lukeight Stuffed Animal	09/20/24	19.99	0.00	19.99
204925	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Kinetic Sand	09/20/24	14.99	0.00	14.76
204925	10-1110-410-000-135-4300		Bean Bag Refill	09/20/24	19.99	0.00	19.68
204925	10-1110-410-000-135-4300		USA Toyz	09/20/24	9.99	0.00	9.84
204925	10-1110-410-000-135-4300		Kinetic Sand	09/20/24	14.20	0.00	13.98
204925	10-1110-410-000-135-4300		Carolart Pet Sensory Bin	09/20/24	22.99	0.00	22.64
204925	10-1110-410-000-135-4300		Carolart Dinasaour Sensory Bin	09/20/24	20.99	0.00	20.67
204925	10-1110-410-000-135-4300		Portable Sensory Bin	09/20/24	18.49	0.00	18.21
204925	10-1110-410-000-135-4300		Autism Sensory Toys	09/20/24	12.99	0.00	12.79
204925	10-1110-410-000-135-4300		Ono Roller	09/20/24	21.24	0.00	20.91
204925	10-1110-410-000-135-4300		Fidget Toys Sensory Stone	09/20/24	11.99	0.00	16.84
204925	10-1110-410-000-135-4300		Bunmo Stretchy Strings	09/20/24	9.89	0.00	9.74
204925	10-1110-410-000-135-4300		Schylling NeeDoh	09/20/24	15.76	0.00	15.52

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
204925	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Childfun Animal Pop Toys	09/20/24	23.98	0.00	23.61
204925	10-1110-410-000-135-4300		Monkey Stringy Balls	09/20/24	17.99	0.00	17.71
204925	10-1110-410-000-135-4300		Stress Cube Squishy Balls	09/20/24	21.49	0.00	21.16
204925	10-1110-410-000-135-4300		Sensory Toys Fidget Marble Maze	09/20/24	29.97	0.00	29.51
204925	10-1110-410-000-135-4300		Eerrhhaq Funny Sensory Fidget Toys	09/20/24	13.99	0.00	13.77
204925	10-1110-410-000-135-4300		hand2mind Sensory Fidget Tubes	09/20/24	26.36	0.00	25.95
204926	10-2120-400-000-000-4998-40990	AMAZON CAPITAL SERVICES	Apple Airpods	09/20/24	258.00	0.00	258.00
204926	10-2120-400-000-000-4998-40990		Beats Studio Wireless Buds	09/20/24	198.00	0.00	198.00
204926	10-2120-400-000-000-4998-40990		Numark Party Mix II	09/20/24	255.90	0.00	255.90
204926	10-2120-400-000-000-4998-40990		Nintendo Switch	09/20/24	256.20	0.00	256.20
204927	10-2410-410-000-135	AMAZON CAPITAL SERVICES	FISHER PRICE AIRPORT PLAYSET	09/20/24	19.99	0.00	19.99
204927	10-2410-410-000-135		1/2 LB CRINKLE CUT SHRED FILLER	09/20/24	12.50	0.00	12.50
204927	10-2410-410-000-135		4 PACK PLUFFLE	09/20/24	31.99	0.00	31.99
204927	10-2410-410-000-135		COLORFUL SNAP BEADS	09/20/24	15.99	0.00	15.99
204927	10-2410-410-000-135		1/4" HOLE PUNCH SHAPES	09/20/24	11.98	0.00	11.98
204928	10-2220-312-000-000-4620	EVERYDAY SPEECH LLC	SCC PREMIUM LICENSES 1 YEAR	09/24/24	2,799.93	0.00	2,799.93
204929	10-1120-400-000-125	AMAZON CAPITAL SERVICES	USB Type 3 3 pack	09/24/24	192.06	0.00	192.06
204929	10-1120-400-000-125		Charger fast charging cable-2pk	09/24/24	307.78	0.00	307.78
204930	10-2222-410-000-105	DEMCO	Self-ink Custom Stamp	09/24/24	24.34	0.00	24.35
204930	10-2222-410-000-105		Monaco Deluxe HangUp Bag Style	09/24/24	20.98	0.00	20.98
204930	10-2222-410-000-105		Demco CircExtender 4x Polyprop Lam Gloss	09/24/24	67.40	0.00	67.39
204930	10-2222-410-000-105		Shipping	09/24/24	17.10	0.00	10.95
204931	10-2210-600-000-000-3999	AMAZON CAPITAL SERVICES	6 principles of exemplary teaching book	09/24/24	97.72	0.00	97.72
204931	10-2210-600-000-000-3999		translanguaging classroom book	09/24/24	147.56	0.00	147.56
204932	10-1120-410-079-125	PLANBOOK INC	12 Month subscription to Planbook.com for 34	09/24/24	544.00	0.00	544.00
204932	10-1120-410-079-125		teacher/administrator accounts	09/24/24	0.00	0.00	0.00
204933	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Scratch and Sniff Stickers 864 ct	09/24/24	9.99	0.00	9.99
204933	10-1120-410-079-125		Expo Low Odor Dry Erase Markers Asst. Colors	09/24/24	9.79	0.00	9.79
204933	10-1120-410-079-125		12 Pieces Teacher Stamps	09/24/24	16.99	0.00	16.99
204933	10-1120-410-079-125		Electric Penicl Sharpener	09/24/24	32.00	0.00	32.00
204933	10-1120-410-079-125		Amazon Basic Colored Pencils 24 ct	09/24/24	3.99	0.00	3.99
204934	10-1500-410-000-125-1790	PM MUSIC CENTER	Small Shank Trombone Mouthpiece	09/24/24	133.40	0.00	133.40
204934	10-1500-410-000-125-1790		Discount	09/24/24	(45.42)	0.00	(45.42)
204934	10-1500-410-000-125-1790		Yamaha Bari Sax Mouthpiece	09/24/24	199.98	0.00	199.98
204934	10-1500-410-000-125-1790		Discount	09/24/24	(90.00)	0.00	(90.00)

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204934	10-1500-410-000-125-1790	PM MUSIC CENTER	Royal Bari Sax Reeds 2.5	09/24/24	80.00	0.00	80.00
204934	10-1500-410-000-125-1790		Discount	09/24/24	(36.01)	0.00	(36.01)
204935	10-1110-411-000-000	VOYAGER SOPRIS LEARNING	Rewards Plus Science TG	09/24/24	186.00	0.00	186.00
204935	10-1110-411-000-000		Shipping	09/24/24	18.60	0.00	18.60
204936	10-2660-310-000-000	TELESOLUTIONS CONSULTANTS LLC	E-Rate Program Professional Services	09/24/24	5,400.00	0.00	5,400.00
204937	10-2120-400-000-000-4998-40990	RESEARCH PRESS	Skillstreaming Child & Youth w/High-Funct Autism	09/24/24	232.92	0.00	232.92
204937	10-2120-400-000-000-4998-40990		Skillstreaming in Early Childhood Bdl	09/24/24	1,119.84	0.00	902.43
204937	10-2120-400-000-000-4998-40990		Skillstreaming the Elementary School Child Bdl	09/24/24	1,935.90	0.00	1,935.90
204937	10-2120-400-000-000-4998-40990		Skillstreaming the Adolescent Bdl	09/24/24	505.82	0.00	505.82
204937	10-2120-400-000-000-4998-40990		Shipping	09/24/24	683.00	0.00	683.00
204938	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Hombre mosca presenta, dinosaurios	09/25/24	14.64	0.00	0.00
204938	10-1110-410-000-115		How to find a fox	09/25/24	17.47	0.00	0.00
204938	10-1110-410-000-115		I survived the great Alaska eartyquake 1964	09/25/24	16.24	0.00	0.00
204938	10-1110-410-000-115		Pearl Harbor	09/25/24	18.37	0.00	0.00
204938	10-1110-410-000-115		Princess hearts	09/25/24	15.02	0.00	0.00
204939	10-1500-410-000-115-1790	JONES SCHOOL SUPPLY	Band Paw Pin	09/25/24	71.60	0.00	71.60
204940	10-1500-410-000-115-1790	REBCO APPAREL	Dyenomite shirts 1YS, 10YM, 14YL, 5YXL, 4AS, 1A2XL	09/25/24	499.50	0.00	499.50
204940	10-1110-410-000-115		XL upcharge	09/25/24	3.00	0.00	3.00
204941	10-2410-410-000-135	AMAZON CAPITAL SERVICES	48 PACK KRAFT JOURNAL	09/25/24	32.64	0.00	32.64
204941	10-1125-410-000-135-3705		BEAN BAG REFILL	09/25/24	22.99	0.00	22.99
204941	10-1125-410-000-135-3705		SHIPPING	09/25/24	6.99	0.00	6.99
204942	10-2110-300-000-000-4998-40990	MECHANIC SHOP FEMME INC	Three Virtual Library Programs at Cary Area Librar	09/25/24	1,500.00	0.00	1,500.00
204943	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Medsuo 3 Pairs Comfy Arm Sleeves with Thumb Hole	09/25/24	79.90	0.00	79.90
204944	10-1205-410-000-000-4620	LOWERY MCDONNELL COMPANY	THREE PANEL MOBILE MAGNETIC WHITEBOARD ROOM DIV	09/25/24	310.00	0.00	310.00
204944	10-1205-410-000-000-4620		SHIPPING	09/25/24	180.00	0.00	180.00
204945	10-2410-410-000-135	AMAZON CAPITAL SERVICES	SOFA SIDE TABLE WITH WHEELS	09/25/24	136.60	0.00	136.60
204945	10-1125-410-000-135-3705		CONTRACTORS MASKING TAPE	09/25/24	18.10	0.00	18.10
204946	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3 ring binder dividers with tabs 3 sets color	09/26/24	9.69	0.00	9.69
204946	10-1120-410-079-125		Oxford 3 ring binders 4 pack colors	09/26/24	23.52	0.00	23.52
204946	10-1120-410-079-125		Samsill Durable 2 in binder yellow	09/26/24	8.89	0.00	8.89
204946	10-1120-410-079-125		8 Pack dividers with pockets color	09/26/24	8.98	0.00	8.98
204947	10-2134-410-000-000	AED SUPERSTORE	PHILLIPS HEARTSTART FRX-861304	09/26/24	1,944.00	1,944.00	0.00

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204947	10-2134-410-000-000	AED SUPERSTORE	PHILLIPS HEARTSTART FRX AED UNIT	09/26/24	0.00	0.00	0.00
204947	10-2134-410-000-000		COUPON CARING450	09/26/24	(450.00)	(450.00)	0.00
204948	10-2140-410-000-000-4620	SOCIAL THINKING	SOCIAL THINKG AND ME 2 BOOK SET	09/26/24	69.99	0.00	69.99
204948	10-2140-410-000-000-4620		WE THINKERS! VOLUME2 SOCIAL PROBLEM SOLVERS DELUXE	09/26/24	179.99	0.00	179.99
204948	10-2140-410-000-000-4620		YOU ARE A SOCIAL DETECTIVE 2ND EDITION STORYBOOK	09/26/24	29.99	0.00	29.99
204948	10-2140-410-000-000-4620		SHIPPING	09/26/24	20.00	0.00	20.08
204949	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	STUDENT THERMOMETERS SET OF 10	09/26/24	11.73	0.00	11.73
204949	10-1205-410-000-000-4620		10 PCS CALMING POSTERS EMOTION CHART FOR KIDS	09/26/24	12.79	0.00	12.79
204949	10-1205-410-000-000-4620		CALMING THROW PILLOW	09/26/24	11.99	0.00	11.99
204949	10-1205-410-000-000-4620		CALMING CORNER SAFE SPACE SIGN	09/26/24	16.99	0.00	16.99
204949	10-1205-410-000-000-4620		BINDER RINGS	09/26/24	7.98	0.00	7.98
204949	10-1205-410-000-000-4620		STORAGE BINS	09/26/24	26.99	0.00	26.99
204950	10-2222-410-000-135	AMAZON CAPITAL SERVICES	YOU`RE AMAZING BACKDROP 5X7	09/26/24	8.66	0.00	8.66
204950	10-2222-410-000-135		READING DAY BACKDROP 5X7	09/26/24	15.99	0.00	15.99
204950	10-2222-410-000-135		SHIPPING	09/26/24	6.99	0.00	6.99
204951	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Hombre mosca presenta, dinosaurios	09/26/24	14.64	0.00	14.64
204951	10-1110-410-000-115		How to find a fox	09/26/24	17.47	0.00	17.47
204951	10-1110-410-000-115		I survived the great Alaska eartyquake 1964	09/26/24	16.24	0.00	16.24
204951	10-1110-410-000-115		Pearl Harbor	09/26/24	18.37	0.00	18.37
204951	10-1110-410-000-115		Princess hearts	09/26/24	15.02	0.00	15.02
204952	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Educational Insights Hot Dots Light-Up Interactive	09/26/24	73.50	0.00	73.50
204953	10-2630-300-000-105-4300	ZOOM VIDEO COMMUNICATIONS INC	Zoom License-DP	09/27/24	819.17	0.00	819.17
204953	10-2630-300-000-135-4300		Zoom License-OK	09/27/24	819.17	0.00	819.17
204953	10-2630-300-000-115-4300		Zoom License-TO	09/27/24	819.21	0.00	819.21
204953	10-2220-470-000-000		Zoom License-BG & CJH	09/27/24	1,638.34	0.00	1,638.34
204954	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Above the Trenches	09/27/24	20.97	0.00	20.97
204954	10-2222-410-000-000-3780		Adolf Hitler & Winston Churchill	09/27/24	22.25	0.00	22.25
204954	10-2222-410-000-000-3780		All That`s Left in the World	09/27/24	23.39	0.00	23.39
204954	10-2222-410-000-000-3780		Are You There God? It`s Me, Margaret	09/27/24	18.37	0.00	18.37
204954	10-2222-410-000-000-3780		Artemis	09/27/24	25.00	0.00	25.00
204954	10-2222-410-000-000-3780		The Ballerina of Auschwitz	09/27/24	18.39	0.00	18.39
204954	10-2222-410-000-000-3780		Borrow My Heart	09/27/24	20.87	0.00	20.87
204954	10-2222-410-000-000-3780		The Brothers Hawthorne	09/27/24	19.67	0.00	19.67

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204954	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Cold War Correspondent	09/27/24	20.25	0.00	20.25
204954	10-2222-410-000-000-3780		Deadly Aim	09/27/24	22.09	0.00	22.09
204954	10-2222-410-000-000-3780		Everything Lacrosse	09/27/24	26.00	0.00	26.00
204954	10-2222-410-000-000-3780		A Few Red Drops	09/27/24	23.11	0.00	23.11
204954	10-2222-410-000-000-3780		Game On!	09/27/24	23.95	0.00	23.95
204954	10-2222-410-000-000-3780		The Great War	09/27/24	22.27	0.00	22.27
204954	10-2222-410-000-000-3780		Mexikid	09/27/24	22.56	0.00	22.56
204954	10-2222-410-000-000-3780		The Murder of Laci Peterson	09/27/24	30.00	0.00	30.00
204954	10-2222-410-000-000-3780		Nerding Out About Gaming	09/27/24	10.05	0.00	10.05
204954	10-2222-410-000-000-3780		Places We`ve Never Been	09/27/24	20.87	0.00	20.87
204954	10-2222-410-000-000-3780		Poseidon	09/27/24	25.00	0.00	25.00
204954	10-2222-410-000-000-3780		Pros and Cons. Animal Testing	09/27/24	21.23	0.00	21.23
204954	10-2222-410-000-000-3780		sheets	09/27/24	24.23	0.00	24.23
204954	10-2222-410-000-000-3780		Sidetracked	09/27/24	16.69	0.00	16.69
204954	10-2222-410-000-000-3780		The Split History of the Women`s Suffrage Movement	09/27/24	27.54	0.00	27.54
204954	10-2222-410-000-000-3780		The Sum of Us:How Racism Hurts Everyone	09/27/24	18.37	0.00	18.37
204954	10-2222-410-000-000-3780		Who is Lin-Manuel Miranda?	09/27/24	15.86	0.00	15.86
204954	10-2222-410-000-000-3780		who is Lionel Messi?	09/27/24	15.02	0.00	15.02
204954	10-2222-410-000-000-3780		Wrath of the Triple Goddess	09/27/24	19.30	0.00	19.30
204954	10-2222-410-000-000-3780		Book Processing	09/27/24	73.98	0.00	73.98
204955	10-3700-410-000-000-4300	LEXIA LEARNING SYSTEMS LLC	Lexia Core5 Reading Student Subscription Renewal	09/27/24	2,860.00	0.00	2,860.00
204956	10-1110-410-000-135-4300	COMMITTEE FOR CHILDREN	Second Step Elementary K Classroom Kit	09/27/24	1,497.00	0.00	1,497.00
204957	10-2300-410-000-000-3705	AMAZON CAPITAL SERVICES	6 PACK DESK PARTITION 24X24	09/27/24	109.98	0.00	109.98
204957	10-2300-410-000-000-3705		MINI STRETCHED CANVASES 24 PACK	09/27/24	19.98	0.00	19.98
204957	10-2300-410-000-000-3705		SHIPPING	09/27/24	6.99	0.00	6.99
204958	10-1500-410-000-125-1790	PM MUSIC CENTER	Neo Tech Sax Soft Harness Regular Swivel Hook	09/27/24	107.98	0.00	97.98
204958	10-1500-410-000-125-1790		Discount	09/27/24	(20.00)	0.00	(10.00)
204959	10-2410-410-000-135	AMAZON CAPITAL SERVICES	OSCILLATING FAN	09/27/24	71.84	0.00	71.84
204959	10-2410-410-000-135		LAMINATION ROLL	09/27/24	146.46	0.00	146.46
204959	10-2410-410-000-135		SHIPPING	09/27/24	6.99	0.00	6.99
204960	10-2220-400-000-000	INSTRUCTIONAL COACHING GROUP	The Instructional Coaching Planner-July-June	09/30/24	20.00	0.00	0.00
204960	10-2220-400-000-000		Shipping	09/30/24	3.00	0.00	0.00

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204961	10-2210-311-000-000	INTERNATIONAL LITERACY ASSOCIATION	Online Membership	09/30/24	44.00	0.00	44.00
204962	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Anklet for a Princess	09/30/24	10.95	0.00	10.95
204962	10-1110-411-000-000		Strega Nona	09/30/24	16.04	0.00	16.04
204962	10-1110-411-000-000		Big Anthony	09/30/24	6.99	0.00	6.99
204962	10-1110-411-000-000		Martina the Beautiful Cockroach	09/30/24	15.77	0.00	15.77
204962	10-1110-411-000-000		Anansi and the Golden Pot	09/30/24	15.00	0.00	15.00
204962	10-1110-411-000-000		Jabari Jumps	09/30/24	11.39	0.00	11.39
204962	10-1110-411-000-000		Abuelita and I Make Flan	09/30/24	15.59	0.00	15.59
204962	10-1110-411-000-000		The Jelly Donut Difference	09/30/24	14.95	0.00	14.95
204963	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	NOVA THERMAL LAMINATING POUCHES	09/30/24	50.04	0.00	50.04
204963	10-1205-410-000-000-4600		MINI 3-RING BINDERS	09/30/24	114.76	0.00	114.76
204963	10-1205-410-000-000-4600		WORD LOCK	09/30/24	21.72	0.00	21.72
204964	10-2120-400-000-000-4998-40990	CPI	Nonviolent Crisis Intervention Course	09/30/24	13,497.00	0.00	13,497.00
204965	10-2210-300-000-000-4620	ALI HEARN COACHING + CONSULTING, LLC	Full Day FBA/BIP Training Day	10/01/24	3,000.00	0.00	3,000.00
204965	10-2210-300-000-000-4620		Full Day FBA/BIP Training Day	10/01/24	3,000.00	0.00	3,000.00
204966	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	4032 PCS MULTI SHAPE STICKERS	10/01/24	19.96	0.00	19.96
204966	10-1125-410-000-135-3705		3500 PCS DOT STICKERS 3/4 INCH	10/01/24	11.98	0.00	11.98
204966	10-1125-410-000-135-3705		SHIPPING	10/01/24	6.99	0.00	6.99
204967	40-2550-410-000-000	WAREHOUSE DIRECT	NSN7510009845787	10/01/24	114.36	0.00	114.36
204968	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Yecaye Office Chair Mat for Hardwood Floor, 48"×36	10/03/24	28.99	0.00	28.99
204968	10-1110-410-000-105		Shipping	10/03/24	6.99	0.00	6.99
204969	10-1800-300-000-000-4909	BENCHMARK EDUCATION	Benchmark Phonics Gr. 1 Digital Renewal	10/03/24	640.00	0.00	640.00
204969	10-1800-300-000-000-4909		Benchmark Phonics Gr. 2 Digital Renewal	10/03/24	266.00	0.00	266.00
204969	10-1800-300-000-000-4909		Benchmark Phonics Gr. 2 25 Copy Consumables	10/03/24	100.00	0.00	100.00
204969	10-1800-300-000-000-4909		Hello! Gr.3-5 Student Subscription Digital Renewal	10/03/24	70.00	0.00	70.00
204969	10-1800-300-000-000-4909		Hello! Gr. 3-5 Student Print Pkg. Consumables	10/03/24	90.00	0.00	90.00
204969	10-1800-300-000-000-4909		Hello! Gr.3-5 Student Subscription Digital Renewal	10/03/24	70.00	0.00	70.00
204969	10-1800-300-000-000-4909		RIGOR 3 Student Assessment/Practice Consumables	10/03/24	280.00	0.00	280.00
204969	10-1800-300-000-000-4909		Benchmark Phonics Gr. 1 25 Copy Consumables	10/03/24	525.00	0.00	525.00
204969	10-1800-300-000-000-4909		Shipping	10/03/24	99.50	0.00	99.50
204970	10-3700-300-000-000-4932	MCGRAW HILL LLC	PD Half-Day Online Training-K-5 ELA	10/03/24	1,500.00	0.00	1,500.00
204971	10-1110-410-000-115-4300	LEARNING A-Z	4 Raz-Plus Licenses	10/03/24	909.32	0.00	909.32
204971	10-1110-410-000-115-4300		4 Raz-Plus EL Licenses	10/03/24	275.00	0.00	275.00
204972	10-1120-410-079-125	AMAZON CAPITAL SERVICES	ENGLISH FOR EVERYONE COURSE BK LEVEL 2 BEGINNER	10/03/24	16.73	0.00	16.73

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204972	10-1120-410-079-125	AMAZON CAPITAL SERVICES	ENGLISH FOR EVERYONE COURSE BK LEVEL 1 BEGINNER	10/03/24	16.73	0.00	16.73
204972	10-1120-410-079-125		ENGLISH FOR EVERYONE PRACTICE BOOK LV 1	10/03/24	11.47	0.00	11.47
204973	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	BOBS RED MILL GLUTEN FREE FLOUR	10/03/24	23.96	0.00	23.96
204973	10-1125-410-000-135-37 05		POMPEIAN LIGHT TASTE OLIVE OIL	10/03/24	10.23	0.00	10.23
204973	10-1125-410-000-135-37 05		CARDBOARD BUILDING BLOCKS	10/03/24	28.99	0.00	28.99
204973	10-1125-410-000-135-37 05		FOOD COLORING LIQUID SET	10/03/24	6.99	0.00	6.99
204973	10-1125-410-000-135-37 05		WASHABLE DOT MARKERS	10/03/24	24.50	0.00	24.50
204973	10-1125-410-000-135-37 05		DAWN DISHWASHING SOAP	10/03/24	29.49	0.00	29.49
204973	10-1125-410-000-135-37 05		WHEAT AND GLUTEN FREE DOUGH	10/03/24	59.49	0.00	59.49
204973	10-1125-410-000-135-37 05		CREAM OF TARTAR	10/03/24	15.59	0.00	15.59
204973	10-1125-410-000-135-37 05		25LB MULTI USE PLAY SAND	10/03/24	24.99	0.00	24.99
204973	10-1125-410-000-135-37 05		VEGETABLE GLYCERIN ORGANIC 32 OZ	10/03/24	52.24	0.00	52.24
204974	10-1800-410-000-000	BARNES & NOBLE INC.	Making a Difference with the Humane Society	10/03/24	10.23	0.00	10.23
204974	10-1800-410-000-000		Meeting Needs in Our Community	10/03/24	6.36	0.00	6.36
204975	10-1500-640-000-125	NIPPERSINK MIDDLE SCHOOL	6 Students and 1 director attendee	10/03/24	56.00	0.00	56.00
204976	10-1800-410-000-000-49 09	AMAZON CAPITAL SERVICES	The House on Mango Street	10/03/24	14.58	0.00	14.58
204976	10-1800-410-000-000-49 09		Long Way Down	10/03/24	13.38	0.00	13.38
204976	10-1800-410-000-000-49 09		We Rise, We Resist, We Raise Our Voices	10/03/24	13.98	0.00	13.98
204976	10-1800-410-000-000-49 09		Woke: A Young Poet`s Call to Justice	10/03/24	23.38	0.00	23.38
204976	10-1800-410-000-000-49 09		The Crossover	10/03/24	13.78	0.00	13.78
204976	10-2210-410-000-000		The New Classroom Instruction That Works	10/03/24	23.46	0.00	23.46
204977	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Pentel 0.9 lead refills	10/03/24	6.84	0.00	5.63
204977	20-2540-410-000-000		Seagate Portable 2 TB External Hard Drive	10/03/24	60.14	0.00	69.99
204978	20-2540-410-001-125	AMAZON CAPITAL SERVICES	010389-45 Plunger rubber O-ring Plunger	10/04/24	9.99	0.00	9.99
204979	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Amazon Basics Packaging Tape for Shipping, Moving	10/04/24	17.59	0.00	17.59
204979	10-1110-410-000-105		QYH Mesh Pencil Holder Metal Pen Cup Black for De	10/04/24	9.99	0.00	9.99
204979	10-1110-410-000-105		Shipping	10/04/24	6.99	0.00	6.99
204980	10-1125-410-000-135-37 05	TOYS FOR SPECIAL CHILDREN	GO BOARD	10/04/24	99.95	99.95	0.00
204980	10-1125-410-000-135-37 05		SHIPPING	10/04/24	18.00	18.00	0.00
204981	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Motorola DLR1020 Business Two Way Radios	10/04/24	999.95	0.00	999.95
204982	10-1110-314-000-105	PLANBOOK INC	Planbook Subscription 2024-2025	10/04/24	42.00	0.00	42.00

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204982	10-1110-410-000-105	PLANBOOK INC	Planbook Subscription 2024-2025	10/04/24	6.00	0.00	6.00
204983	10-1120-410-079-125	AMAZON CAPITAL SERVICES	18 Pack of Assorted soda	10/04/24	139.96	0.00	139.96
204984	10-1110-410-002-135	AMAZON CAPITAL SERVICES	DAB O INK 4OZ GREEN	10/07/24	19.26	0.00	19.26
204984	10-1110-410-002-135		12 CT CRAOYLA WASHABLE WATERCOLORS	10/07/24	53.98	0.00	53.98
204984	10-1110-410-002-135		8 INCH DOILIES	10/07/24	19.96	0.00	19.96
204984	10-1110-410-002-135		12 CT BROWN CRAYOLA WASABLE MARKERS	10/07/24	14.82	0.00	14.82
204984	10-1110-410-002-135		COLORATIONS LIQUID WATERCOLOR 8 OZ RED	10/07/24	21.72	0.00	21.72
204984	10-1110-410-002-135		SHIPPING	10/07/24	5.00	0.00	5.00
204985	10-1110-410-000-115	AMAZON CAPITAL SERVICES	USI Laminating Film	10/07/24	146.06	0.00	146.06
204985	10-1110-410-000-115		Sicky dots	10/07/24	6.95	0.00	6.95
204985	10-1110-410-000-115		Mechanical Pencils	10/07/24	5.24	0.00	5.24
204985	10-1110-410-000-115		Gold paper	10/07/24	67.70	0.00	67.70
204985	10-1110-410-000-115		6pk Dry Erase Clipboard	10/07/24	21.95	0.00	21.95
204985	10-1110-410-000-115		24 Pocket Spiral Organizer	10/07/24	12.24	0.00	12.24
204985	10-1110-410-000-115		Sticky Notes	10/07/24	5.96	0.00	5.96
204985	10-1110-410-000-115		Phonics Word Work	10/07/24	89.51	0.00	89.51
204985	10-1110-410-050-115		No Sting Flex Foam Ball	10/07/24	47.48	0.00	0.00
204985	10-1110-410-050-115		Light Touch Volleyball	10/07/24	106.14	0.00	106.14
204985	10-1110-410-050-115		Soft indoor soccer ball	10/07/24	123.06	0.00	123.06
204985	10-1110-410-050-115		Dodgeball Set	10/07/24	147.63	0.00	147.63
204985	10-1110-410-000-115		Power Battery Replacement	10/07/24	20.00	0.00	20.00
204985	10-1110-410-000-115		60 PK 25LBS MAGNET HOOKS	10/07/24	25.59	0.00	25.59
204986	10-1110-410-000-115-4300	ZANER-BLOSER INC	Handwriting 2020 Grade K-Whitworth	10/07/24	281.00	0.00	281.00
204986	10-1110-410-000-115-4300		Handwriting 2020 Grade K Large Classroom Pkg.	10/07/24	351.25	0.00	351.25
204986	10-1110-410-000-115-4300		Shipping	10/07/24	63.23	0.00	63.23
204987	10-1110-410-000-135-4300	ZANER-BLOSER INC	Handwriting 2020 Grade K Large Classroom Pkg.	10/07/24	351.25	0.00	351.25
204987	10-1110-410-000-135-4300		Handwriting 2020 Grade K TE	10/07/24	100.45	0.00	100.45
204987	10-1110-410-000-135-4300		Handwriting 2020 Grade K Practice Masters	10/07/24	89.10	0.00	89.10
204987	10-1110-410-000-135-4300		Handwriting 2020 Grade K-1 Activity Cards w/Ring	10/07/24	28.10	0.00	28.10
204987	10-1110-410-000-135-4300		Shipping	10/07/24	56.89	0.00	56.89
204988	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Luggage	10/07/24	119.99	0.00	119.99
204989	10-2320-410-000-000	AMAZON CAPITAL SERVICES	2025 Desk Calendar - Monthly Desk Calendar 2025, J	10/07/24	62.86	0.00	62.86
204989	10-2320-410-000-000		Packing Tape Dispenser Gun	10/07/24	11.99	0.00	11.99
204990	10-1500-410-000-105-1790	REBCO APPAREL	Band Shirts YM-7, YL-16, AS-9, SM-4, AL-2	10/09/24	513.00	0.00	513.00
204991	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film, Rolls, Ultima 35 EZlo	10/09/24	235.90	0.00	235.90
204991	10-1110-410-000-105		Hybsk I Voted Today with Red, White, and Blue Cir	10/09/24	7.99	0.00	7.99
204992	10-1110-410-050-115	GOPHER	30" DURA HOOP	10/09/24	69.95	0.00	69.95
204992	10-1110-410-050-115		BOWLING PIN SET	10/09/24	199.90	0.00	199.90
204993	10-1110-410-050-135	SCHOOL SPECIALTY INCORPORATED	FLAGHOUSE FITNESS SINGLE STEP 4"	10/09/24	230.76	0.00	230.76

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204994	10-1110-410-050-135	AMAZON CAPITAL SERVICES	12 PACK SOFT FLEECE DODGE BALLS	10/09/24	29.99	0.00	29.99
204994	10-2410-410-000-135		EXPO DRY ERASE WHITEBOARD CLEANER	10/09/24	7.18	0.00	7.18
204995	10-1205-410-000-000-4620	CPI	NONVIOLENT CRISIS INTERVENTION 3RD EDITON BLENDED	10/09/24	2,182.05	0.00	2,182.05
204996	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	CTONI-2 RECORD FORMS	10/09/24	70.00	0.00	70.00
204996	10-2140-410-000-000-4620		SHIPPING	10/09/24	10.00	0.00	10.00
204997	10-1205-410-000-000-4620	FUN AND FUNCTION	LARGE STAY-DRY WEIGHTED PUFFER VEST	10/09/24	68.49	0.00	68.49
204997	10-1205-410-000-000-4620		SHIPPING	10/09/24	10.00	0.00	8.95
204998	10-1205-410-000-000-4620	FUN AND FUNCTION	STRETCH DENIM WEIGHTED VEST SMALL	10/09/24	353.94	0.00	332.94
204998	10-1205-410-000-000-4620		STRETCH DENIM WEIGHTED VEST MEDIUM	10/09/24	235.96	0.00	235.96
204998	10-1205-410-000-000-4620		STRETCH DENIM WEIGHTED VEST LARGE	10/09/24	117.98	0.00	117.98
204998	10-1205-410-000-000-4620		SHIPPING	10/09/24	50.00	0.00	89.29
204999	10-2640-410-000-000	HARRIS BANK P-CARDS	SHEPHERD-HOLIDAY INN-HOTEL FOR VISITING TEACHERS	10/10/24	0.34	0.00	0.34
204999	10-2410-410-000-135		BAKER-LITTLE SIGN CO-CAR/BUS TAGS	10/10/24	240.00	0.00	240.00
204999	10-2900-490-000-135		BAKER-KOJAKS-NEW STAFF LUNCH	10/10/24	40.64	0.00	40.64
204999	10-2900-490-000-135		BAKER-WALMART-STAFF LUNCH	10/10/24	130.09	0.00	130.09
204999	10-2900-490-000-135		BAKER-DOMINOS-STAFF LUNCH	10/10/24	80.00	0.00	80.00
204999	10-2410-410-000-115		BLOCK-WALMART-FOOD FOR MEETING	10/10/24	37.78	0.00	37.78
204999	10-2410-410-000-115		BLOCK-DOLLAR GENERAL-SUPPLIES FOR LUNCH MEETING	10/10/24	9.50	0.00	9.50
204999	10-2410-410-000-115		BLOCK-JEWEL-ITEMS FOR KITS	10/10/24	33.98	0.00	33.98
204999	10-2410-410-000-115		BLOCK-VILLAGE MARKET-FOOD FOR MEETING	10/10/24	23.92	0.00	23.92
204999	10-2410-410-000-115		BLOCK-JEWEL-FOOD FOR MEETING	10/10/24	3.98	0.00	3.98
204999	10-2410-410-000-115		BLOCK-VILLAGE MARKET-FOOD FOR MEETING	10/10/24	22.64	0.00	22.64
204999	10-2410-410-000-115		BLOCK-JEWEL-FOOD FOR MEETING	10/10/24	27.24	0.00	27.24
204999	10-2410-410-000-115		BLOCK-SAM`S-FOOD FOR MEETINGS	10/10/24	148.89	0.00	148.89
204999	10-2410-410-000-115		BLOCK-WALMART-ITEMS FOR MEETING	10/10/24	21.00	0.00	21.00
204999	10-2410-410-000-115		BLOCK-SMORE.COM-NEWS LETTER RENEWAL	10/10/24	179.00	0.00	179.00
204999	10-2410-410-000-115		BLOCK-MICHAEL`S-CREDIT	10/10/24	(10.27)	0.00	(10.27)
204999	10-2900-490-000-125		BRASHEAR-TONY V`S-STAFF LUNCHEON	10/10/24	173.68	0.00	173.68
204999	10-2900-490-000-125		BRASHEAR-MARIANO`S-STAFF LUNCHEON	10/10/24	279.95	0.00	279.95

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204999	10-2660-400-000-000	HARRIS BANK P-CARDS	FITZSIMONS-AMAZON-PC WIRELESS KEYBOARD/MOUSE	10/10/24	65.00	0.00	65.00
204999	10-2660-400-000-000		FITZSIMONS-AMAZON-USB-C KEYBOARD	10/10/24	25.99	0.00	25.99
204999	10-2900-410-000-105		GIPPERT-WALMART-FAMILY POPCICILES	10/10/24	30.06	0.00	30.06
204999	10-2900-410-000-105		GIPPERT-CONSCIOUS CUP-STAFF MEETING	10/10/24	55.59	0.00	55.59
204999	10-2900-410-000-105		GIPPERT-CONCIOUS CUP-MEET AND GREET	10/10/24	43.34	0.00	43.34
204999	10-2900-410-000-105		GIPPERT-DOMINO`S-STAFF LUNCH	10/10/24	140.49	0.00	140.49
204999	40-2550-410-000-000		KUBALA-BRUNCH CAFE-START UP TRANSPORTATION MEETING	10/10/24	425.00	0.00	425.00
204999	10-2900-490-000-125		QUALLS-WALMART-BACK TO SCHOOL LUNCH	10/10/24	56.27	0.00	56.27
204999	10-1120-410-079-125		QUALLS-ED WEEK-CURRICULUM RESOURCE	10/10/24	97.00	0.00	97.00
204999	10-2210-410-000-000		RIVERA-WALMART-TEACHER ORIENTATION/INSTITUTE DAY	10/10/24	15.28	0.00	15.28
204999	10-2210-410-000-000		RIVERA-FRESH MARKET-ORIENTATION/INSTTUTE DAY	10/10/24	110.96	0.00	110.96
204999	10-2210-410-000-000		RIVERA-SAM`S-ORIENTATION/INSTITUTE DAY	10/10/24	61.75	0.00	61.75
204999	10-2210-410-000-000		RIVERA-WALMART-ORIENTATION/INSTITUTE DAY	10/10/24	14.68	0.00	14.68
204999	10-2210-410-000-000		RIVERA-WALMART-ORIENTATION/INSTITUTE DAY	10/10/24	5.62	0.00	5.62
204999	10-2210-410-000-000		RIVERA-SAM`S-ORIENTATION/INSTITUTE DAY	10/10/24	21.96	0.00	21.96
204999	10-2210-410-000-000		RIVERA-SAM`S-ORIENTATION/INSTITUTE DAY	10/10/24	66.93	0.00	66.93
204999	10-2900-300-000-000-3999		SHEPHERD-HOLIDAY INN-HOTEL FOR VISITING TEACHERS	10/10/24	588.48	0.00	588.48
204999	10-2900-300-000-000-3999		SHEPHERD-HOLIDAY INN-HOTEL FOR VISITING TEACHERS	10/10/24	911.52	0.00	911.52
204999	10-2210-300-000-000-4620		SHEPHERD-INDPENDENCE PLUS-VENTILATOR TRAINING	10/10/24	800.00	0.00	800.00
204999	10-1120-410-079-125		SHEPHERD-PRINTPLACE-CJH ROLL LABELS	10/10/24	785.49	0.00	785.49
204999	10-1120-410-079-125		SHEPHERD-OVERNIGHT PRINTS-POST CARDS CJH	10/10/24	1,727.31	0.00	1,727.31
204999	10-1120-410-079-125		SHEPHERD-MINDWISE-SOS RENEWAL	10/10/24	1,000.00	0.00	1,000.00
204999	10-2210-300-000-000-4620		THOMAS-HODGES-YEAR IN REVIEW SEMINAR	10/10/24	175.00	0.00	175.00
204999	10-2320-410-000-000		WHITE-SAM`S-SNACKS FOR MEETING	10/10/24	72.40	0.00	72.40
204999	10-2320-312-000-000		WHITE-HODGES-YEAR IN REVIEW	10/10/24	175.00	0.00	175.00
204999	10-2320-410-000-000		WHITE-COUNTRY DONUTS-MAPLEWOOD MEETING	10/10/24	48.02	0.00	48.02

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204999	10-2320-332-000-000	HARRIS BANK P-CARDS	WHITE-DELTA-FLIGHT LEARNING FORWARD (WHITE)	10/10/24	382.94	0.00	382.94
204999	10-2320-332-000-000		WHITE-DELTA-FLIGHT LEARNING FORWARD (RIVERA)	10/10/24	382.94	0.00	382.94
204999	10-2320-640-000-000		WHITE-HORACE MANN-MEMBERSHIP	10/10/24	175.00	0.00	175.00
204999	10-2320-332-000-000		WHITE-GAYLORD RESERT-LEARNING FOWARD (RIVERA)	10/10/24	269.47	0.00	269.47
204999	10-2410-410-000-100		NASS-SMORE.COM-NEWSLETTER	10/10/24	99.00	0.00	99.00
204999	10-2900-490-000-100		NASS-JIMMY JOHNS	10/10/24	11.39	0.00	11.39
204999	10-2900-490-000-100		NASS-JIMMY JOHNS	10/10/24	64.76	0.00	64.76
204999	10-2410-410-000-100		NASS-SMORE.COM	10/10/24	84.10	0.00	84.10
205000	10-1110-411-000-105	AMAZON CAPITAL SERVICES	MIUOMO Flag Football Belts, Set of Flag Football F	10/10/24	59.38	0.00	59.38
205001	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	EASY STACK CARDBOARD BLOCKS	10/10/24	49.99	0.00	49.99
205001	10-1125-410-000-135-3705		SHIPPING	10/10/24	7.50	0.00	7.50
205002	10-2410-410-000-135	AMAZON CAPITAL SERVICES	BINDER CLIPS LARGE	10/10/24	15.13	0.00	15.13
205002	10-2410-410-000-135		WATERFOUNTAIN FILTERS	10/10/24	207.48	0.00	207.48
205002	10-2410-410-000-135		AAA BATTERIES	10/10/24	13.67	0.00	13.67
205002	10-2410-410-000-135		BINDER CLIPS MEDIUM	10/10/24	8.48	0.00	8.48
205002	10-2410-410-000-135		RUBBER GLOVES	10/10/24	35.00	0.00	35.00
205003	20-2540-410-000-000	AMAZON CAPITAL SERVICES	SanDisk 1TB Ultra Dual Drive Luxe	10/10/24	84.99	0.00	84.99
205004	10-1110-410-000-100	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLI	10/15/24	0.00	0.00	0.00
205005	10-2210-300-000-000-4932	ILLINOIS ASSOCIATION FOR GIFTED CHILDREN	Registration for IAGC Conference	10/15/24	1,005.00	0.00	1,005.00
205006	10-1110-410-000-115-4300	IXL LEARNING, INC.	IXL License K-2-125 Students	10/15/24	1,968.75	0.00	1,968.75
205007	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Fitbit for walking	10/15/24	99.95	0.00	99.95
205007	10-2640-400-000-000-3999		blitzu kayak strobe light for walking	10/15/24	17.75	0.00	17.75
205007	10-2640-400-000-000-3999		dog lights for night walking	10/15/24	12.90	0.00	12.90
205007	10-2640-400-000-000-3999		4 modes dog lights for night walking	10/15/24	11.99	0.00	11.99
205007	10-2640-400-000-000-3999		peakfire 2 pack usb-c Rechargeable lighs	10/15/24	25.40	0.00	25.40
205007	10-2640-400-000-000-3999		Jueachy Running Belts	10/15/24	19.00	0.00	19.00
205007	10-2640-400-000-000-3999		ice cleats	10/15/24	9.88	0.00	9.88
205007	10-2640-400-000-000-3999		Fruit Snacks	10/15/24	14.99	0.00	14.99
205007	10-2640-400-000-000-3999		Promotion	10/15/24	(0.38)	0.00	(0.38)
205008	10-1110-410-013-000	AMAZON CAPITAL SERVICES	Sentence Strips	10/15/24	17.98	0.00	17.98
205008	10-1110-410-013-000		Pipe Cleaners	10/15/24	7.49	0.00	7.49
205008	10-1110-410-013-000		Chart Paper	10/15/24	88.90	0.00	88.90
205008	10-1110-410-013-000		Paper Clips	10/15/24	10.28	0.00	10.28
205008	10-1110-410-013-000		Masking Tape	10/15/24	18.49	0.00	18.49
205008	10-1110-410-013-000		Index Cards	10/15/24	17.34	0.00	17.34
205008	10-1110-410-013-000		White Construction Paper	10/15/24	42.70	0.00	42.70
205008	10-1110-410-013-000		Black Construction Paper	10/15/24	25.90	0.00	25.90

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205009	10-2900-410-000-100	AMAZON CAPITAL SERVICES	Fruit of the Loom Girls` Cotton Bikini Underwear	10/15/24	16.17	0.00	16.17
205009	10-2900-410-000-100		Backerysupply Clear Plastic Drawer Organizer Tray	10/15/24	38.97	0.00	42.50
205009	10-1110-410-050-100		Great Lakes Sports Super Grip Inflatable Jr. Size	10/15/24	37.94	0.00	37.94
205009	10-1110-410-050-100		Solid Color 6` Play Parachutes Set of 6	10/15/24	93.99	0.00	102.50
205009	10-1110-410-050-100		Wettarn 12 Pcs 9" Speed Training Agility Hurdles f	10/15/24	56.99	0.00	62.15
205009	10-1110-410-050-100		School Specialty Vinyl Gym Tape School Pack - 1 in	10/15/24	34.88	0.00	38.04
205009	10-1110-410-050-100		Giant Inflatable Beach Ball, 5 Ft/59 inch Jumbo Si	10/15/24	33.99	0.00	37.07
205009	10-1110-410-050-100		Pickleball Paddles Set of 4, 4 Indoor&Outdoor Pick	10/15/24	119.94	0.00	130.80
205009	10-1110-410-050-100		Champion Sports 10 Inch Playground Ball, Red	10/15/24	10.62	0.00	11.58
205009	10-1110-410-000-100		1000 Pcs Party Favors for Kids, Fidget Toys Bulk,	10/15/24	24.99	0.00	27.25
205009	10-1110-410-000-100		Multi Purpose Door Sign Occupied/Vacant Door Signs	10/15/24	4.88	0.00	5.32
205009	10-1110-410-000-100		GBC Thermal Laminating Film, Rolls, Ultimo 65 Relo	10/15/24	95.98	0.00	104.67
205009	10-2900-410-000-100		ELAFROS Heavy Duty Plastic Utility Cart 34 x 17 In	10/15/24	108.99	0.00	118.86
205009	10-1110-410-000-100		GBC EZLoad Blue End Cap Laminating Roll Film, Low	10/15/24	62.25	0.00	67.89
205009	10-1110-410-050-100		12 Pcs Soccer Ball Bulk with Pump Carry	10/15/24	75.99	0.00	75.99
205009	10-1110-410-050-100		Champion Sports Deluxe Batting Tee - Mounted Adjus	10/15/24	31.76	0.00	34.63
205010	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 Volume Button Replacement	10/16/24	375.00	0.00	375.00
205010	10-2660-323-000-000		iPad 9 Liquid Damage	10/16/24	125.00	0.00	125.00
205010	10-2660-323-000-000		iPad 9 Screen Replacement	10/16/24	150.00	0.00	150.00
205010	10-2660-323-000-000		iPad 9 Screen Replacement	10/16/24	625.00	0.00	625.00
205010	10-2660-323-000-000		iPad 10 Screen Replacement	10/16/24	250.00	0.00	250.00
205010	10-2660-323-000-000		iPad 9 Battery Replacement	10/16/24	525.00	0.00	525.00
205010	10-2660-323-000-000		iPad 9 Screen Replacement	10/16/24	350.00	0.00	350.00
205011	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	WHITE CARDSTOCK	10/16/24	177.15	0.00	177.15
205012	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	THE WRITING STRATAGIES	10/16/24	42.70	0.00	42.70
205012	10-2300-410-000-135-3705		THE READING STRATAGIES 2.0	10/16/24	53.51	0.00	53.51
205012	10-2300-410-000-135-3705		SHIPPING	10/16/24	6.99	0.00	6.99
205013	10-2410-410-000-135	AMAZON CAPITAL SERVICES	PEACEABLE KINGDOM GNOMES AT NIGHT	10/16/24	25.69	0.00	25.69
205013	10-2410-410-000-135		60 PCS OCEAN ANIMAL FIGURINES	10/16/24	9.99	0.00	9.99
205013	10-2410-410-000-135		5PCS SUPER HERO FIGURES	10/16/24	11.99	0.00	11.99
205013	10-2410-410-000-135		GROCERY GO KARTS	10/16/24	13.55	0.00	13.55
205013	10-2410-410-000-135		DINO CRUNCH	10/16/24	14.92	0.00	14.92
205014	10-2660-400-000-000	CDW GOVERNMENT INC.	Sony Bravia Professional Display 85"	10/17/24	2,918.55	0.00	2,918.55
205014	10-2660-400-000-000		Tripp Lite Display Wall Mount	10/17/24	99.00	0.00	99.00
205015	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Neenah White Index Paper, Mediumweight, 300 Sheets	10/17/24	31.98	0.00	31.98
205015	10-1110-410-002-100		Neenah Paper 49581 Exact Index Card Stock, 110lb,	10/17/24	24.56	0.00	24.56

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205015	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Crayola Broad Line Markers Classpack (256 Ct), Bul	10/17/24	131.96	0.00	131.96
205016	10-1110-410-012-105	REBCO APPAREL	T-Shirts for Choir YM-7, YL-7, AS-8, AM-3, AL-1	10/17/24	351.00	0.00	351.00
205017	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Rocketbook Smart Reusable ebook	10/17/24	239.95	0.00	239.95
205017	10-2320-410-000-000		Seymour Butz Birthday Cards	10/17/24	130.70	0.00	130.70
205018	10-1110-300-000-115-4300	LEARNING A-Z	2-Raz-Plus Licences	10/17/24	454.66	0.00	454.66
205018	10-1110-300-000-115-4300		Raz-Plus EL	10/17/24	68.75	0.00	68.75
205019	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Scotch blue painter`s tape	10/21/24	4.01	0.00	4.01
205019	10-1120-410-079-125		Orange Sports vinyl tape	10/21/24	13.99	0.00	13.99
205019	10-1120-410-079-125		Wood Pencils 150 BX	10/21/24	16.82	0.00	16.82
205019	10-1120-410-079-125		Sticky Notes 3x3 70 sheets	10/21/24	11.34	0.00	11.34
205019	10-1120-410-079-125		Sharpie Retractable Permanent Markers Black	10/21/24	4.87	0.00	4.87
205019	10-1120-410-079-125		Sharpies Assorted Colors 12 pack	10/21/24	7.99	0.00	7.99
205020	10-1110-410-000-115	PM MUSIC CENTER	saxophone rental	10/21/24	473.35	0.00	473.35
205021	10-2640-400-000-000-3999	4IMPRINT	Lepidus Folder	10/21/24	829.50	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(87.45)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up charge	10/21/24	45.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	64.92	0.00	0.00
205021	10-2640-400-000-000-3999		Letter Size Clipboard White	10/21/24	1,269.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon code	10/21/24	(131.90)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	50.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	141.12	0.00	0.00
205021	10-2640-400-000-000-3999		Black Laynard	10/21/24	232.50	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(28.75)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	13.83	0.00	0.00
205021	10-2640-400-000-000-3999		Campfire Mug Red 15 Ounce	10/21/24	801.60	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(84.16)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	40.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	152.88	0.00	0.00
205021	10-2640-400-000-000-3999		Lanyard Gray Black	10/21/24	232.50	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(28.75)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	13.83	0.00	0.00

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205021	10-2640-400-000-000-3999	4IMPRINT	Vacuum Camp Mug White	10/21/24	2,541.50	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(259.65)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	182.30	0.00	0.00
205021	10-2640-400-000-000-3999		Post It Notes	10/21/24	740.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(74.00)	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	55.78	0.00	0.00
205021	10-2640-400-000-000-3999		Pens	10/21/24	585.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(60.50)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	20.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	56.70	0.00	0.00
205021	10-2640-400-000-000-3999		Notebook Desk set red Black	10/21/24	1,044.20	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(108.42)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	40.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	106.81	0.00	0.00
205021	10-2640-400-000-000-3999		Letter Size Clipboard Red	10/21/24	1,269.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(131.90)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	50.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	141.12	0.00	0.00
205021	10-2640-400-000-000-3999		Note Book set Gray	10/21/24	1,044.20	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(108.42)	0.00	0.00
205021	10-2640-400-000-000-3999		Set Up Charge	10/21/24	40.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	106.81	0.00	0.00
205021	10-2640-400-000-000-3999		Lanyard Burgundy	10/21/24	1,250.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(130.50)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	76.07	0.00	0.00
205021	10-2640-400-000-000-3999		Vacuum Camp Mug Black	10/21/24	2,541.50	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(259.65)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	182.30	0.00	0.00

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205021	10-2640-400-000-000-3999	4IMPRINT	Ceramic Mug Gray Multicolor	10/21/24	710.40	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(75.04)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	40.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	150.08	0.00	0.00
205021	10-2640-400-000-000-3999		Lanyard White	10/21/24	310.00	0.00	0.00
205021	10-2640-400-000-000-3999		Coupon Code	10/21/24	(36.50)	0.00	0.00
205021	10-2640-400-000-000-3999		Set up Charge	10/21/24	55.00	0.00	0.00
205021	10-2640-400-000-000-3999		Freight	10/21/24	16.77	0.00	0.00
205021	10-2630-400-000-000-3999		Banner	10/21/24	280.63	0.00	0.00
205021	10-2630-400-000-000-3999		Coupon Code	10/21/24	(28.06)	0.00	0.00
205021	10-2630-400-000-000-3999		Freight	10/21/24	54.68	0.00	0.00
205021	10-2630-400-000-000-3999		Teacher grant tech media materials	10/21/24	0.00	0.00	0.00
205022	10-1120-410-079-125	AMAZON CAPITAL SERVICES	4 Rolls of Blue painters tape	10/21/24	5.99	0.00	5.99
205022	10-1120-410-079-125		5 tab binders dividers 6 sets-pastel	10/21/24	11.19	0.00	11.19
205022	10-1120-410-079-125		3 Ring Binders 4 Pack	10/21/24	19.99	0.00	19.99
205023	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	WEIGHTED VEST SMALL	10/21/24	39.99	0.00	39.99
205023	10-1125-410-000-135-3705		SELF ADHESIVE GOOGY EYES	10/21/24	9.89	0.00	9.89
205023	10-1125-410-000-135-3705		DIE CAST SCHOOL BUS	10/21/24	7.99	0.00	7.99
205023	10-1125-410-000-135-3705		3 PACK MRS MEYERS CLEANING SPRAY	10/21/24	15.57	0.00	15.57
205023	10-1125-410-000-135-3705		BOUNTY PAPER TOWELS	10/21/24	43.49	0.00	43.49
205023	10-2300-410-000-135-3705		3 HOLE PUNCH	10/21/24	16.90	0.00	16.90
205023	10-1125-410-000-135-3705		WOBBLE CUSHION	10/21/24	19.99	0.00	19.99
205023	10-1125-410-000-135-3705		SEE MY FEELINGS MIRROR	10/21/24	18.58	0.00	18.58
205023	10-1125-410-000-135-3705		50 PCS MINI DINO	10/21/24	19.98	0.00	19.98
205023	10-2300-410-000-135-3705		BOSTITCH 3 IN 1 STAPLER	10/21/24	15.66	0.00	15.66
205023	10-2410-410-000-135		LIFESAVERS 2 LBS	10/21/24	16.58	0.00	16.58
205023	10-2410-410-000-135		AMAZON BASICS PEPER TOWELS	10/21/24	12.88	0.00	12.87
205023	10-2410-410-000-135		SHIPPING	10/21/24	6.98	0.00	6.95
205024	10-2410-410-000-135	AMAZON CAPITAL SERVICES	COMMAND HANGING STRIPS	10/21/24	10.18	0.00	10.18
205024	10-2410-410-000-135		CHILD SAFETY LOCKS	10/21/24	29.90	0.00	29.90
205024	10-2410-410-000-135		SHIPPING	10/21/24	10.71	0.00	10.71
205025	10-1110-410-000-105	AMAZON CAPITAL SERVICES	The Coaching Habit: Say Less, Ask More & Change th	10/21/24	29.67	0.00	29.67
205025	10-1110-410-000-105		Shipping	10/21/24	6.99	0.00	6.99
205026	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Choc. Candy Mix	10/23/24	34.99	0.00	34.99
205026	10-2900-410-000-125		Capri Sun Juice Boxes40 ct	10/23/24	34.95	0.00	34.95

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205026	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Nerd Ropes Candy 24 ct	10/23/24	20.99	0.00	20.99
205026	10-2900-410-000-125		Sour Patch Kids Mix	10/23/24	14.99	0.00	14.99
205026	10-2900-410-000-125		M&M`s Jar	10/23/24	24.49	0.00	24.49
205026	10-2900-410-000-125		Skittles Jar 2 pk	10/23/24	31.45	0.00	31.45
205026	10-2900-410-000-125		Candy Mix	10/23/24	29.99	0.00	29.99
205026	10-2900-410-000-125		Frito Lay Party Mix pk of 40	10/23/24	22.43	0.00	22.43
205026	10-2900-410-000-125		Frito Lay Fun Times Mix pk of 40	10/23/24	22.43	0.00	22.43
205027	10-2640-400-000-000-3999	4IMPRINT	Lepidus Folder	10/23/24	829.50	0.00	829.50
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(87.45)	0.00	(87.45)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	45.00	0.00	45.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	64.92	0.00	64.92
205027	10-2640-400-000-000-3999		Clipboard White	10/23/24	1,269.00	0.00	1,269.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(131.90)	0.00	(131.90)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	50.00	0.00	50.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	141.12	0.00	141.12
205027	10-2640-400-000-000-3999		Black Laynard	10/23/24	232.50	0.00	232.50
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(28.75)	0.00	(28.75)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	13.83	0.00	13.83
205027	10-2640-400-000-000-3999		Campfire Mug Red 15 ounce	10/23/24	801.60	0.00	801.60
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(84.16)	0.00	(84.16)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	40.00	0.00	40.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	152.88	0.00	152.88
205027	10-2640-400-000-000-3999		Lanyard Gray Black	10/23/24	232.50	0.00	232.50
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(28.75)	0.00	(28.75)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	13.83	0.00	13.83
205027	10-2640-400-000-000-3999		Vacuum Camp Mug White	10/23/24	2,541.50	0.00	2,541.50
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(259.65)	0.00	(259.65)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	182.30	0.00	182.30
205027	10-2640-400-000-000-3999		Post it notes	10/23/24	740.00	0.00	740.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(74.00)	0.00	(74.00)
205027	10-2640-400-000-000-3999		Freight	10/23/24	55.78	0.00	55.78

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205027	10-2640-400-000-000-3999	4IMPRINT	Pens	10/23/24	585.00	0.00	585.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(60.50)	0.00	(60.50)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	20.00	0.00	20.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	56.70	0.00	56.70
205027	10-2640-400-000-000-3999		Notebook Desk Set Red Black	10/23/24	1,044.20	0.00	1,044.20
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(108.42)	0.00	(108.42)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	40.00	0.00	40.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	106.81	0.00	106.81
205027	10-2640-400-000-000-3999		Clipboard Red	10/23/24	1,269.00	0.00	1,269.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(131.90)	0.00	(131.90)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	50.00	0.00	50.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	141.12	0.00	141.12
205027	10-2640-400-000-000-3999		Notebook set Gray	10/23/24	1,044.20	0.00	1,044.20
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(108.42)	0.00	(108.42)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	40.00	0.00	40.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	106.81	0.00	106.81
205027	10-2640-400-000-000-3999		Vacuum Camp Mug Black	10/23/24	2,541.50	0.00	2,541.50
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(259.65)	0.00	(259.65)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	182.30	0.00	182.30
205027	10-2640-400-000-000-3999		Ceramic Mug Gray Multicolor	10/23/24	710.40	0.00	710.40
205027	10-2640-400-000-000-3999		Coupon code	10/23/24	(75.04)	0.00	(75.04)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	40.00	0.00	40.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	150.08	0.00	150.08
205027	10-2640-400-000-000-3999		Lanyard White	10/23/24	310.00	0.00	310.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(36.50)	0.00	(36.50)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00
205027	10-2640-400-000-000-3999		Freight	10/23/24	16.77	0.00	16.77
205027	10-2640-400-000-000-3999		Burgundy Lanyards	10/23/24	1,250.00	0.00	1,250.00
205027	10-2640-400-000-000-3999		Coupon Code	10/23/24	(130.50)	0.00	(130.50)
205027	10-2640-400-000-000-3999		Set up Charge	10/23/24	55.00	0.00	55.00

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205027	10-2640-400-000-000-3999	4IMPRINT	Freight	10/23/24	76.07	0.00	76.07
205027	10-2630-400-000-000-3999		Banner	10/23/24	280.63	0.00	280.63
205027	10-2630-400-000-000-3999		Coupon Code	10/23/24	(28.06)	0.00	(28.06)
205027	10-2630-400-000-000-3999		Freight	10/23/24	54.68	0.00	54.68
205027	10-2640-400-000-000-3999		additional artwork charge	10/23/24	414.00	0.00	414.00
205028	10-1110-410-050-135	GOPHER	GOPHER PERFORMANCE RAINBOW BASKETBALLS	10/24/24	69.95	0.00	69.95
205028	10-1110-410-050-135		SHIPPING	10/24/24	9.79	0.00	9.79
205029	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Nuestro Huerto	10/24/24	7.40	0.00	7.40
205029	10-2220-400-000-000		Hrbzo USB C Cable 3 packs	10/24/24	67.90	0.00	67.90
205030	10-1500-640-000-125	GREAT STATES VOLLEYBALL	Volleyball Assignor Fees	10/24/24	117.00	0.00	117.00
205031	10-2900-410-000-125	REBCO APPAREL	Gold Gildan tshirt YM	10/24/24	32.10	0.00	32.10
205031	10-2900-410-000-125		Gold Gildan tshirt YL	10/24/24	42.80	0.00	42.80
205031	10-2900-410-000-125		Gold Gildan tshirt AS	10/24/24	26.75	0.00	26.75
205031	10-2900-410-000-125		Gold Gildan tshirt AM	10/24/24	139.10	0.00	139.10
205031	10-2900-410-000-125		Gold Gildan tshirt AL	10/24/24	230.05	0.00	230.05
205031	10-2900-410-000-125		Gold Gildan tshirt AXL	10/24/24	10.70	0.00	10.70
205031	10-2900-410-000-125		Gold Gildan tshirt A2XL	10/24/24	10.70	0.00	10.70
205031	10-2900-410-000-125		2XL Upcharge	10/24/24	6.00	0.00	6.00
205031	10-2900-410-000-125		Black Badger Shorts YM	10/24/24	288.00	0.00	288.00
205031	10-2900-410-000-125		Black Badger Shorts YL	10/24/24	99.00	0.00	99.00
205031	10-2900-410-000-125		Black Badger Shorts YXL	10/24/24	351.00	0.00	351.00
205031	10-2900-410-000-125		Black Badger Shorts AM	10/24/24	504.00	0.00	504.00
205031	10-2900-410-000-125		Black Badger Shorts AL	10/24/24	18.00	0.00	18.00
205031	10-2900-410-000-125		Black Badger Shorts AXL	10/24/24	18.00	0.00	18.00
205031	10-2900-410-000-125		Black Badger Women`s Pro Mesh WS	10/24/24	630.00	0.00	630.00
205032	10-2900-490-000-135	AMAZON CAPITAL SERVICES	86 PACK HAND CREAM	10/24/24	29.99	0.00	29.99
205032	10-2900-490-000-135		160 PCS CELLOPHANE TREAT BAGS	10/24/24	5.99	0.00	5.99
205033	10-1800-410-000-000-4909	BOOKS DEL SUR	Leyendas americanas de la tierra	10/24/24	65.70	0.00	65.70
205033	10-1800-410-000-000-4909		Ninos de America	10/24/24	119.94	0.00	119.94
205033	10-1800-410-000-000-4909		Animaletras	10/24/24	113.94	0.00	113.94
205033	10-1800-410-000-000-4909		Como sanar un ALA rota	10/24/24	101.70	0.00	101.70
205033	10-1800-410-000-000-4909		Shipping	10/24/24	60.19	0.00	40.00
205034	10-1110-411-000-000	AMAZON CAPITAL SERVICES	The Art of Gathering:How We Meet & Why it Matters	10/24/24	17.24	0.00	17.24
205034	10-1110-411-000-000		The Little Book of Race & Restorative Justice	10/24/24	13.98	0.00	13.98
205034	10-1110-411-000-000		The Little Book of Racial Healing	10/24/24	15.12	0.00	15.12
205034	10-1800-410-000-000-4909		La Paloma encuentra un perro caliente!	10/24/24	9.99	0.00	9.99
205034	10-1800-410-000-000-4909		Ella persistio:13 mujeres americanas que cambiaron	10/24/24	17.44	0.00	17.44
205034	10-3000-410-000-000-4909		WatSign Halloween Scratch Art Crafts	10/24/24	19.98	0.00	19.98
205034	10-1110-411-000-000		Multibuy Discount	10/24/24	(3.50)	0.00	(3.50)
205035	10-2210-311-000-000	THE CENTER	Registration for Multilingual IL Conference	10/24/24	570.00	0.00	570.00

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205036	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	CRASH PAD COVER	10/24/24	74.99	0.00	74.99
205036	10-1205-410-000-000-4620		HOT AND COLD BEAD ICE PACK	10/24/24	33.00	0.00	33.00
205037	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	MAGNETIC LETTERS	10/24/24	17.99	0.00	17.99
205037	10-1205-410-000-000-4600		MAGNETIC NUMBERS	10/24/24	9.99	0.00	9.99
205037	10-1205-410-000-000-4600		MAGNETIC WHITEBOARD 10*24	10/24/24	22.98	0.00	22.98
205037	10-1205-410-000-000-4600		ECR4KIDS TRIME CUBE CHAIR DESK	10/24/24	509.94	0.00	509.94
205038	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Kindle	10/24/24	107.79	0.00	107.79
205039	10-2134-410-000-000	AMAZON CAPITAL SERVICES	HEPA FILTERS	10/28/24	86.97	0.00	86.97
205039	10-2134-410-000-000		FOLDING ROLLING DOLLY CART	10/28/24	59.98	0.00	59.98
205039	10-2134-410-000-000		WHEELCHAIR	10/28/24	226.76	0.00	226.76
205039	10-2134-410-000-000		DIXIE FIRST RESPONDER BAG	10/28/24	64.50	0.00	64.50
205039	10-2134-410-000-000		APPLE JUICE	10/28/24	13.10	0.00	13.10
205039	10-2134-410-000-000		500 COUNT ZESTA SALTINES CRACKERS	10/28/24	41.99	0.00	41.99
205039	10-2134-410-000-000		PLASTIC TAMPER SEALS 100 PCS	10/28/24	9.96	0.00	9.96
205040	10-2210-311-000-000	THE MIDWEST CLINIC	Registration for Midwest Clinic	10/28/24	220.00	0.00	220.00
205041	10-2900-490-000-100	REBCO CONSULTING, INC./DBA REBCO APPAREL	Gilden DryBlend Tshirt Royal and Sports Grey	10/28/24	344.50	0.00	344.50
205041	10-2900-490-000-100		2XL Upcharge	10/28/24	24.00	0.00	24.00
205041	10-2900-490-000-100		Tshirts Women Vneck, Royal and Sports Grey	10/28/24	187.00	0.00	187.00
205041	10-2900-490-000-100		2XL Upcharge	10/28/24	6.00	0.00	6.00
205041	10-2900-490-000-100		STAFF RECOGNITION -	10/28/24	0.00	0.00	0.00
205042	10-2134-410-000-000	WILLIAM V. MACGILL & CO	STERILE SALINE WIPES 24/BOX	10/28/24	34.95	0.00	34.95
205042	10-2134-410-000-000		LARGE VINYL EXAM GLOVES 150 PER BOX 10/CASE	10/28/24	85.99	0.00	85.99
205042	10-2134-410-000-000		CAVIWIPES1 160/CAN	10/28/24	89.94	0.00	89.94
205042	10-2134-410-000-000		3/4 X 3 FLEXIBLE BANDAGES 1300/CASE	10/28/24	85.00	0.00	85.00
205042	10-2134-410-000-000		1X3 FLEXIBLE BANDAGES 1300/CASE	10/28/24	91.00	0.00	91.00
205042	10-2134-410-000-000		EXERGEN PROBE COVERS 1000/CASE	10/28/24	95.00	0.00	95.00
205042	10-2134-410-000-000		3/8*1-1/2 MINI BANDAGES 100/BOX	10/28/24	115.60	0.00	115.60
205042	10-2134-410-000-000		WELCOMB 2-PACK CLAMSHELL	10/28/24	8.99	0.00	8.99
205042	10-2134-410-000-000		TICKED OFF TICK REMOVER	10/28/24	4.49	0.00	4.49
205042	10-2134-410-000-000		BAUSCH &LOMB EYE RELIEF EYE WASH & CUP	10/28/24	10.98	0.00	10.98
205042	10-2134-410-000-000		ECONOMY BAGS 4*6 ZIPPER W. WRITING 100/PKG	10/28/24	239.20	0.00	239.20
205042	10-2134-410-000-000		ZIPLOC SANDWICH BAGS	10/28/24	29.95	0.00	29.95
205042	10-2134-410-000-000		MED GLOVES 150/BOX 10/CASE	10/28/24	85.99	0.00	85.99
205043	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 PRS RECORD FORMS	10/28/24	167.10	0.00	167.10

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205043	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 TRS RECORD FORMS	10/28/24	167.10	0.00	167.10
205043	10-2140-410-000-000-4620		BASC-3 SRP RECORD FORMS	10/28/24	165.60	0.00	165.60
205043	10-2140-410-000-000-4620		BASC-3 PRS CHILD RECORD FORMS	10/28/24	55.70	0.00	55.70
205043	10-2140-410-000-000-4620		BASC-3 TRS CHILD FORMS	10/28/24	55.70	0.00	55.70
205043	10-2140-410-000-000-4620		SHIPPING	10/28/24	10.00	0.00	30.60
205044	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING SUB 1 YR	10/28/24	200.00	0.00	71.00
205045	10-2410-410-000-100	PLANBOOK INC	12-month subscription to planbook.com for 20 teach	10/28/24	320.00	0.00	320.00
205046	10-2560-323-000-000	COMMUNITY MECHANICAL AND AUTOMATION LLC	REFRIGERATED MERCHANDISER SABA MODEL # S-47RG	10/30/24	3,866.00	0.00	4,116.00
205046	10-2560-323-000-000		FREIGHT, SETUP, & DELIVERY	10/30/24	450.00	0.00	450.00
205047	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Data Rules: Elevating Teaching with Objective Refl	10/30/24	35.10	0.00	35.10
205048	10-2410-312-000-125	HARRIS BANK P-CARDS	BRASHEAR-KANE COUNTY ROE-PD	10/30/24	400.00	0.00	400.00
205048	10-1120-410-079-125		BRESHEAR-ILMEA-STUDENT MUSIC PROGRAM	10/30/24	50.00	0.00	50.00
205048	10-2660-400-000-000		FITZSIMONS-AMAZON-RESTOCK OF SUPPLIES	10/30/24	821.78	0.00	821.78
205048	10-2900-410-000-105		GIPPERT-WALMART-CANDY FOR STAFF	10/30/24	166.11	0.00	166.11
205048	10-1110-410-000-105		GIPPERT-SMORE-NEWSLETTER SUBSCRIPTION	10/30/24	99.00	0.00	99.00
205048	40-2550-640-000-000		KUBALA-SEC OF STATE-RENEWAL OF BUS DRIVER PERMITS	10/30/24	13.00	0.00	13.00
205048	10-2900-410-000-100		NASS-ACE-SPRAY PAINT	10/30/24	29.67	0.00	29.67
205048	10-1120-410-079-125		QUALLS-VERBAL TO VISUAL-SKETCH NOTES STRATEGIES	10/30/24	49.00	0.00	49.00
205048	10-2900-410-000-125		QUALLS-DOLLAR TREE-PBIS REWARDS	10/30/24	312.00	0.00	312.00
205048	10-1120-410-079-125		SHEPHERD-MINDWISE-CREDIT FOR RENEWAL	10/30/24	(500.00)	0.00	(500.00)
205048	10-2320-410-000-000		SHEPHERD-SHAW MEDIA-RENEWAL	10/30/24	79.99	0.00	79.99
205048	10-2520-640-000-000		SHEPHERD-MICROSOFT-MONTHLY SUBSCRIPTION CHARGE	10/30/24	1,625.00	0.00	0.00
205048	10-2520-410-000-000		SHEPHERD-DELUXE-DEPOSIT TICKET ORDER	10/30/24	298.34	0.00	298.34
205048	10-2210-300-000-000-4620		THOMAS-LADSE-OT/PT CONFERENCE C BARTH	10/30/24	110.00	0.00	110.00
205048	10-2210-300-000-000-4620		THOMAS-LADSE-OT/PT CONFERENCE C HALL	10/30/24	110.00	0.00	110.00
205048	10-2210-300-000-000-4620		THOMAS-LADSE-OT/PT CONFERENCE J LUNDSTROM	10/30/24	110.00	0.00	110.00
205048	10-1205-410-000-000-4620		THOMAS-WALMART-SUPPLIES FOR BRIDGE AND DP STUENDT	10/30/24	50.98	0.00	50.98
205048	10-2320-410-000-000		WHITE-JEWEL-LUNCH FOR AC OFFICE MEETING	10/30/24	96.98	0.00	96.98

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205048	10-2320-332-000-000	HARRIS BANK P-CARDS	WHITE-UBER-TRANSPORTATION FROM AIRPORT TO HOTEL	10/30/24	24.57	0.00	24.57
205048	10-2320-410-000-000		WHITE-FRANKLIN PLANNER-OFFICE SUPPLIES	10/30/24	113.85	0.00	113.85
205048	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION TO PARTNER DINNER	10/30/24	19.09	0.00	19.09
205048	10-2320-332-000-000		WHITE-BIG MIKE`S RIDES-TRANSPORT ROUNDTRIP	10/30/24	152.10	0.00	152.10
205048	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION FROM HOTEL TO AIRPORT	10/30/24	46.40	0.00	46.40
205048	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION FROM HOTEL TO AIRPORT	10/30/24	9.28	0.00	9.28
205049	10-1110-410-050-135	AMAZON CAPITAL SERVICES	14" RAINBOW BEACH BALLS	10/30/24	23.96	0.00	23.96
205049	10-1110-410-050-135		SHIPPING	10/30/24	6.99	0.00	6.99
205050	10-2540-540-000-135-3705	AMAZON CAPITAL SERVICES	30X6 QUIET DIVIDER	10/30/24	617.72	0.00	617.72
205050	10-1125-410-000-135-3705		20 PCS PLAY VEGGIES	10/30/24	29.98	0.00	29.98
205050	10-1125-410-000-135-3705		LEARNING RESOURCES BUSHEL OF VEGGIES	10/30/24	35.98	0.00	35.98
205050	10-1125-410-000-135-3705		SET OF 4 SCISSORS	10/30/24	8.99	0.00	8.99
205050	10-1125-410-000-135-3705		SCOTCH CONTRACTOR TAPE 6 ROLLS	10/30/24	12.53	0.00	12.53
205050	10-1125-410-000-135-3705		24 PCS BOHO MINI DRY ERASERS	10/30/24	8.98	0.00	8.98
205050	10-1125-410-000-135-3705		FRAMELESS MAGNETIC BULLETIN BOARD	10/30/24	20.37	0.00	20.37
205050	10-1125-410-000-135-3705		LEARNING RESOURCES 4 PCS STACK BASKETS	10/30/24	27.84	0.00	27.84
205050	10-1125-410-000-135-3705		SET OF 3 BOHO BASKETS	10/30/24	33.29	0.00	33.29
205050	10-1125-410-000-135-3705		20 PACK WOODEN CHILDRENS HANGERS	10/30/24	26.99	0.00	26.99
205050	10-1125-410-000-135-3705		12 PCS FAKE PASTERIES SET	10/30/24	14.99	0.00	14.99
205050	10-1125-410-000-135-3705		RETRACTABLE BOX CUTTERS	10/30/24	4.98	0.00	4.98
205050	10-1125-410-000-135-3705		COLORED MASKING TAPE 11 ROLLS	10/30/24	21.45	0.00	21.45
205050	10-1125-410-000-135-3705		KIDS DRESS UP WITH STORAGE	10/30/24	149.99	0.00	149.99
205050	10-1125-410-000-135-3705		BUSHEL OF FRUIT	10/30/24	23.72	0.00	23.72
205050	10-1125-410-000-135-3705		BUSHEL OF FRUIT	10/30/24	22.99	0.00	0.00
205051	10-1125-410-000-135-3705	LAKESHORE LEARNING MATERIALS	DOUBLE WIDE TEACHING EASEL	10/30/24	499.00	0.00	499.00
205051	10-1125-410-000-135-3705		ROYAL KINGDOM ADVENTURE CASTLE	10/30/24	69.99	0.00	69.99
205051	10-1125-410-000-135-3705		UNDER THE SEA MERMAID PALACE	10/30/24	59.99	0.00	59.99
205051	10-1125-410-000-135-3705		RED POCKET CHART	10/30/24	19.99	0.00	19.99
205051	10-1125-410-000-135-3705		BLUE POCKET CHART	10/30/24	19.99	0.00	19.99
205052	10-2540-540-000-135-3705	GOPHER	OUTDOOR STORAGE BOX WITH DOORS	10/30/24	1,898.00	0.00	1,898.00

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205052	10-2540-540-000-135-3705	GOPHER	SHIPPING	10/30/24	360.62	0.00	360.62
205053	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	BLACK AND DECKER COMPACT REFRIGERATOR	10/30/24	129.36	0.00	129.36
205054	10-1205-410-000-000	QUILL CORPORATION	6*9 ENVELOPES	10/30/24	78.36	0.00	78.36
205054	10-1205-410-000-000		TONER	10/30/24	163.99	0.00	163.99
205054	10-1205-410-000-000		COMMAND HOOKS	10/30/24	0.05	0.00	0.05
205054	10-1205-410-000-000		ELECTRONIC DUSTER	10/30/24	28.99	0.00	28.99
205055	10-2134-410-000-000	AED SUPERSTORE	PHILLIPS HEARTSTART ONSITE SMART ADULT REPLACE CAR	10/30/24	79.00	0.00	79.00
205055	10-2134-410-000-000		PHILLIPS FRX SMART PADS II ELECTRODE PADS	10/30/24	64.00	0.00	64.00
205056	10-2520-640-000-000	HARRIS BANK P-CARDS	SHEPHERD MONTHLY MICROSOFT CHARGES	10/31/24	1,625.00	0.00	1,625.00
205057	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bulk Ear Headphones 50 pack	10/31/24	29.95	0.00	29.95
205058	10-1120-410-079-125	AMAZON CAPITAL SERVICES	MaxGear Dry Erase Erasers 36 Pack	10/31/24	8.99	0.00	8.99
205058	10-1120-410-079-125		Shipping and Handling	10/31/24	6.99	0.00	6.99
205059	10-1500-410-000-100-1790	REBCO CONSULTING, INC./DBA REBCO APPAREL	Dyenomite - cyclone pinwheel tie dyed tshirt	11/01/24	607.50	0.00	607.50
205060	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	kids pod swing	11/01/24	39.98	0.00	39.98
205060	10-1205-410-000-000-4620		sannix 16pcs pencil grips	11/01/24	8.94	0.00	8.94
205060	10-1205-410-000-000-4620		pencil grips 8 pcs	11/01/24	6.79	0.00	6.79
205061	10-2640-400-000-000-3999	PINMART	Black Nickel Pins 5 years of service	11/01/24	600.00	0.00	600.00
205062	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Chicago Faucets 519458 116.606.AB.1 Chrome	11/01/24	902.07	0.00	920.67
205062	20-2540-410-001-105		Zurn Wilkins 38-ZW3870XLT 3/8" ZW3870XLT Aqua-Gard	11/01/24	381.00	0.00	303.28
205062	20-2540-410-001-105		Bestten 2-gang No Device Metal Blank Wall Plate	11/01/24	29.18	0.00	28.98
205063	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	La Plaoma encuentra un perro caliente!	11/06/24	49.95	0.00	49.95
205063	10-1800-410-000-000-4909		Ella persistio:13 mujeres americanas que cambiaron	11/06/24	73.90	0.00	73.90
205064	10-2320-410-000-000	AMAZON CAPITAL SERVICES	McCafe Premium Roast, Single-Serve Keurig K-Cup Po	11/06/24	41.93	0.00	41.93
205064	10-2320-410-000-000		upsimples 8.5x11 Picture Frame	11/06/24	6.29	0.00	6.29
205064	10-2320-410-000-000		Mutcolor Artificial Silk Flowers for Outdoors Bulk	11/06/24	14.99	0.00	14.99
205065	10-2222-410-000-115	DEMCO	ez tape applicator teal	11/06/24	133.40	0.00	125.55
205066	10-2210-311-000-000	THE CENTER	Registration for Multilingual IL Conference	11/06/24	570.00	0.00	570.00
205067	10-2220-400-000-000	AMAZON CAPITAL SERVICES	USB C Headphones for iPad Pro iPhone	11/06/24	13.85	0.00	13.85
205067	10-2220-400-000-000		Casolu USB C to HDMI Adapter	11/06/24	13.99	0.00	13.99
205067	10-2220-400-000-000		Shipping	11/06/24	6.99	0.00	6.99
205068	10-1120-333-000-125	AMAZON CAPITAL SERVICES	Educator Wellness	11/06/24	301.44	0.00	301.44
205069	10-1120-360-000-125	SOTER TECHNOLOGIES LLC	FlySense Product Vape Detector Support and	11/06/24	750.00	0.00	750.00
205069	10-1120-360-000-125		Maintenance Cost-Annual Renewal for Decemember	11/06/24	0.00	0.00	0.00
205069	10-1120-360-000-125		2024-November 2025	11/06/24	0.00	0.00	0.00

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205070	10-2222-410-000-125	DEMCO	Demco Bookshelf Divider-Nature	11/06/24	12.30	0.00	12.29
205070	10-2222-410-000-125		Demco Bookshelf Divider-Cars & Motorbikes	11/06/24	12.30	0.00	12.29
205070	10-2222-410-000-125		Demco Bookshelf Divider-Pets	11/06/24	12.30	0.00	12.29
205070	10-2222-410-000-125		Demco Bookshelf Divider-Human Body	11/06/24	12.30	0.00	12.29
205070	10-2222-410-000-125		Demco Bookshelf Divider-Biographies	11/06/24	12.30	0.00	12.29
205070	10-2222-410-000-125		Polyfit Jacket 50/Ctn	11/06/24	18.36	0.00	18.36
205070	10-2222-410-000-125		Demco Film Fiber tape	11/06/24	14.92	0.00	14.92
205071	10-2210-300-000-000-4620	BUREAU OF EDUCATION & RESEARCH INC.	DYSLEXIA-PRACTICAL METHODS TO IMPROVE STUDENT OUT	11/08/24	0.00	0.00	0.00
205071	10-2210-300-000-000-4620		10-2210-300-000-000-4620 IDEA PURCHASED SERVICES	11/08/24	0.00	0.00	0.00
205072	10-1110-410-002-105	AMAZON CAPITAL SERVICES	Neenah White Index Paper, Mediumweight, 300 Sheet	11/08/24	47.97	0.00	47.97
205072	10-1110-410-002-105		Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches	11/08/24	82.98	0.00	82.98
205072	10-1110-410-002-105		Sharpie Permanent Markers Bulk Set, Fine Tip Marke	11/08/24	35.38	0.00	35.38
205073	40-2550-540-000-000	AED SUPERSTORE	Philips HeartStart OnSite AED Small Business Value	11/08/24	1,499.00	0.00	1,499.00
205073	40-2550-540-000-000		package Includes respondER Premium Items	11/08/24	0.00	0.00	0.00
205074	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Commerical Instant Canopy Forest Green	11/11/24	248.86	0.00	248.86
205074	10-1500-410-000-125		Pop Up Canopy 10x20	11/11/24	199.98	0.00	199.98
205074	10-1500-410-000-125		Shipping	11/11/24	30.00	0.00	30.00
205075	10-1500-410-000-125	GOPHER	Wilson Evolution Comp Basketball Size 7	11/11/24	399.75	0.00	399.75
205075	10-1500-410-000-125		10% Item Promotion	11/11/24	(39.98)	0.00	(39.98)
205075	10-1500-410-000-125		Shipping and Handling & Processing	11/11/24	17.99	0.00	17.99
205076	40-2550-410-000-000	WAREHOUSE DIRECT	Chair	11/12/24	208.54	0.00	208.54
205077	10-1110-410-050-115	AMAZON CAPITAL SERVICES	sUPER sQUEEZE FOOTBALL SET	11/12/24	83.98	0.00	83.98
205077	10-1110-410-050-115		SOFT RUBBER FOOTBALL	11/12/24	44.97	0.00	44.97
205077	10-1110-410-050-115		giant fun bird shuttlecocks	11/12/24	92.88	0.00	92.88
205077	10-1110-410-000-115		aa Batteries	11/12/24	13.99	0.00	13.99
205077	10-1110-410-050-115		sensory discs	11/12/24	28.99	0.00	28.99
205077	10-1110-412-115-02		sensory tape	11/12/24	8.89	0.00	8.89
205077	10-1110-412-115-02		3 pk electrical taoe	11/12/24	4.45	0.00	4.45
205077	10-1110-412-115-02		popsicle sticks	11/12/24	11.84	0.00	11.84
205077	10-1110-412-115-02		rubber deck rings	11/12/24	26.35	0.00	26.35
205078	10-1120-410-079-125	AMAZON CAPITAL SERVICES	12 pack multi function electronic stop watch	11/12/24	29.99	0.00	29.99
205078	10-1120-410-079-125		Bracelet Making Kit	11/12/24	39.98	0.00	39.98
205078	10-2900-410-000-125		Honor roll pencils set of 100	11/12/24	116.97	0.00	116.97
205078	10-2900-410-000-125		800 motivational stickers	11/12/24	20.94	0.00	20.94
205078	10-2900-410-000-125		800 Motivational Stickers	11/12/24	26.94	0.00	26.94
205078	10-2900-410-000-125		800 Motivational Stickers	11/12/24	26.94	0.00	26.94
205078	10-1120-333-000-125		Conflict Resolution Playbook	11/12/24	42.90	0.00	42.90
205078	10-2410-410-000-125		9mm tape Clear Black ink on clear	11/12/24	12.25	0.00	12.25
205078	10-2410-410-000-125		9mm tape black ink on white	11/12/24	12.24	0.00	12.24
205078	10-2900-410-000-125		Royal Purpe Honor roll ribbons - 500	11/12/24	159.99	0.00	159.99
205078	10-2900-410-000-125		Shipping	11/12/24	8.59	0.00	8.59
205079	10-1120-410-079-125	ILMEA	D7 Kornell Szentendrei`s Junior Wind audition Flut	11/12/24	10.00	0.00	10.00

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205080	10-2210-300-000-000-46 20	BUREAU OF EDUCATION & RESEARCH INC.	DYSLEXIA-PRACTICAL METHODS TO IMPROVE STUDENT OUT	11/13/24	1,100.00	0.00	1,100.00
205080	10-2210-300-000-000-46 20		K. LIMA, H. LALIBERTE, M.ABUSHAMME, A. JUDSON	11/13/24	0.00	0.00	0.00
205081	10-2140-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	ABAS-3 SCHOOL KIT W SCORING ASSISTAND	11/13/24	981.00	0.00	981.00
205081	10-2140-410-000-000-46 20		SSIS SEL TEACH FORMS	11/13/24	64.10	0.00	64.10
205081	10-2140-410-000-000-46 20		SSIS SEL PARENT FORMS	11/13/24	64.10	0.00	64.10
205081	10-2140-410-000-000-46 20		STUDENT FORMS	11/13/24	64.10	0.00	64.10
205081	10-2140-410-000-000-46 20		SSIS SEL COMPLET KIT PRINT W/Q-GLOBAL	11/13/24	519.40	0.00	519.40
205081	10-2140-410-000-000-46 20		SHIPPING	11/13/24	50.00	0.00	84.65
205082	10-2140-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	ABAS-3 PARENT FORM	11/13/24	244.00	0.00	244.00
205082	10-2140-410-000-000-46 20		ABAS-3 TEACHER FORM	11/13/24	122.00	0.00	122.00
205082	10-2140-410-000-000-46 20		ABAS-3 SPANISH PARENT FORM,	11/13/24	122.00	0.00	122.00
205082	10-2140-410-000-000-46 20		SHIPPING	11/13/24	20.00	0.00	29.28
205083	10-2140-410-000-000-46 20	WESTERN PSYCHOLOGICAL SERVICE	CARS-2 KIT	11/13/24	308.00	0.00	308.00
205083	10-2140-410-000-000-46 20		SHIPPING	11/13/24	20.00	0.00	30.80
205084	10-2140-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	SSIS SEL PARENT FORMS	11/13/24	64.10	0.00	64.10
205084	10-2140-410-000-000-46 20		SSIS SEL TEACHER FORMS	11/13/24	64.10	0.00	64.10
205084	10-2140-410-000-000-46 20		SSIS SEL 3 YEAR Q-GLOBAL SCORING	11/13/24	200.00	0.00	200.00
205084	10-2140-410-000-000-46 20		SHIPPING	11/13/24	20.00	0.00	10.00
205085	10-2140-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	SSIS SEL TEACHER FORMS	11/13/24	64.10	0.00	64.10
205085	10-2140-410-000-000-46 20		SSIS SEL PARENT FORMS	11/13/24	64.10	0.00	64.10
205085	10-2140-410-000-000-46 20		SSIS SEL STUDENT FORMS	11/13/24	64.10	0.00	64.10
205085	10-2140-410-000-000-46 20		SHIPPING	11/13/24	20.00	0.00	11.55
205086	10-2300-410-000-135-37 05	AMAZON CAPITAL SERVICES	HELP FOR BILLY	11/14/24	15.85	0.00	0.00
205086	10-2300-410-000-135-37 05		28X2.5 STAINLESS MAGNETIC BULLETIN BOARD	11/14/24	20.58	0.00	0.00
205086	10-1125-410-000-135-37 05		SCHOOL BUS STRESS TOY	11/14/24	10.99	0.00	0.00
205086	10-1125-410-000-135-37 05		16PCS STRESS FOAM BALLS	11/14/24	18.99	0.00	0.00
205086	10-1125-410-000-135-37 05		4 PACK SOFT PLUSH BALLS 5"	11/14/24	14.99	0.00	0.00
205086	10-1125-410-000-135-37 05		WIRELESS BLUETOOTH MOUSE	11/14/24	16.99	0.00	0.00
205086	10-1125-410-000-135-37 05		FLUFF AND TUFF 7` BEACH BALL	11/14/24	22.43	0.00	0.00
205086	10-1125-410-000-135-37 05		48PCS MINI YELLOW SCHOOL BUS	11/14/24	39.99	0.00	0.00

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205086	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	5 OZ FOOD STORAGE JARS	11/14/24	9.99	0.00	0.00
205086	10-2410-410-000-135		MANILA FILE FOLDERS	11/14/24	53.60	0.00	0.00
205086	10-1125-410-000-135-3705		CABINET LOCKS	11/14/24	32.40	0.00	0.00
205086	10-2300-410-000-135-3705		STORAGE CABINET WITH DOORS	11/14/24	359.98	0.00	0.00
205087	10-2660-323-000-000	CARY GROVE COMPUTERS	Diagnostic-iPad 10	11/14/24	225.00	0.00	225.00
205087	10-2660-323-000-000		Screen Replacement	11/14/24	750.00	0.00	750.00
205087	10-2660-323-000-000		LCD Replacement	11/14/24	225.00	0.00	225.00
205087	10-2660-323-000-000		Screen (Digitizer & LCD) Replacement	11/14/24	175.00	0.00	175.00
205087	10-2660-323-000-000		Battery Replacement	11/14/24	700.00	0.00	700.00
205087	10-2660-323-000-000		Volume Button Replacement	11/14/24	125.00	0.00	125.00
205087	10-2660-323-000-000		Home Button Issue	11/14/24	125.00	0.00	125.00
205087	10-2660-323-000-000		LCD Replacement	11/14/24	175.00	0.00	175.00
205087	10-2660-323-000-000		Diagnostic-iPad 7	11/14/24	125.00	0.00	125.00
205087	10-2660-323-000-000		LCD Replacement	11/14/24	125.00	0.00	125.00
205087	10-2660-323-000-000		Rear Camera Replacement	11/14/24	150.00	0.00	150.00
205088	10-1110-410-012-105	J.W. PEPPER	Once Upon a December MP3	11/14/24	31.10	0.00	31.10
205089	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Las Posadas Pinata Christmas in Mexico	11/14/24	2.76	0.00	2.76
205089	10-3000-410-000-000-4300		Christmas and Holidays Around the World	11/14/24	15.65	0.00	15.65
205089	10-3000-410-000-000-4300		Holidays Around the World Christmas Around the Wor	11/14/24	5.60	0.00	5.60
205089	10-3000-410-000-000-4300		Christmas Around the World-Holidays Around the Wor	11/14/24	16.80	0.00	16.80
205090	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	1-2-3-4, I declare a thumb war by L. Harrison	11/15/24	19.29	0.00	19.54
205090	10-2222-410-000-125		American Wings by S. Smith	11/15/24	19.30	0.00	19.30
205090	10-2222-410-000-125		And then, boom! by L. Fipps	11/15/24	17.47	0.00	17.69
205090	10-2222-410-000-125		Ash`s cabin by J. Wang	11/15/24	26.74	0.00	26.74
205090	10-2222-410-000-125		Before takeoff by A Alsaid	11/15/24	20.87	0.00	21.14
205090	10-2222-410-000-125		The best rivalries of world soccer by C. McDougall	11/15/24	25.00	0.00	25.32
205090	10-2222-410-000-125		Bofuri, I don`t want to get hurt by Yuumikan	11/15/24	14.52	0.00	0.00
205090	10-2222-410-000-125		Breaking into sunlight by J Cochran	11/15/24	17.47	0.00	17.69
205090	10-2222-410-000-125		Centaur	11/15/24	25.00	0.00	25.32
205090	10-2222-410-000-125		Chasing space by L Melvin	11/15/24	9.76	0.00	9.89
205090	10-2222-410-000-125		The Circuit: GN by A. Rosten	11/15/24	23.39	0.00	23.69
205090	10-2222-410-000-125		Coyote Lost and Found by D. Gemeinhart	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		Crescent by H Hickman	11/15/24	9.76	0.00	9.76
205090	10-2222-410-000-125		The Dare by N Preston	11/15/24	12.40	0.00	12.56
205090	10-2222-410-000-125		Ellie Haycock is totally normal by G Schreiber	11/15/24	19.31	0.00	19.56
205090	10-2222-410-000-125		Escape from Mr. Lemocello`s Library by Grabenstein	11/15/24	21.72	0.00	22.00
205090	10-2222-410-000-125		Eyes on the ice by A Rosner	11/15/24	21.16	0.00	21.16
205090	10-2222-410-000-125		Finally seen by K Yang	11/15/24	17.53	0.00	17.75
205090	10-2222-410-000-125		The Flicker by H.E. Edgmon	11/15/24	19.29	0.00	19.29
205090	10-2222-410-000-125		Four perfect pebbles by L Perl	11/15/24	18.37	0.00	18.61
205090	10-2222-410-000-125		Free throws, friendship by J Bishop	11/15/24	17.47	0.00	17.69
205090	10-2222-410-000-125		The Girl who sang by E Nadel	11/15/24	26.74	0.00	27.08

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205090	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	The girls are never gone by S Glenn Marsh	11/15/24	20.04	0.00	20.04
205090	10-2222-410-000-125		Gooseberry by R Gow	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		Grow, up Luchy Zapata by A Alessandri	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		Gun laws in America by N Rebman	11/15/24	31.74	0.00	32.15
205090	10-2222-410-000-125		Half moon summer by E Vickers	11/15/24	18.37	0.00	18.61
205090	10-2222-410-000-125		Happy & Sad & everything true by A Thayer	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		The headless doll by M Ford	11/15/24	17.14	0.00	17.14
205090	10-2222-410-000-125		Homebody by T Parish	11/15/24	25.90	0.00	26.23
205090	10-2222-410-000-125		How it all ends by E Hunsinger	11/15/24	23.39	0.00	23.69
205090	10-2222-410-000-125		I was told there would be romance by M Arnold	11/15/24	18.39	0.00	18.39
205090	10-2222-410-000-125		Inkflower by S Zail	11/15/24	19.99	0.00	19.99
205090	10-2222-410-000-125		Jason Reynolds groundbreaking storyteller Chapman	11/15/24	9.04	0.00	9.16
205090	10-2222-410-000-125		Just say yes by G Moldavsky	11/15/24	23.02	0.00	23.31
205090	10-2222-410-000-125		The liars society by A Gerber	11/15/24	23.95	0.00	24.26
205090	10-2222-410-000-125		The librarian of Auschwitz by S Rubio	11/15/24	23.95	0.00	24.26
205090	10-2222-410-000-125		The loudest silence by S Langford	11/15/24	19.30	0.00	19.30
205090	10-2222-410-000-125		Michael Vey 10 by R P Evans	11/15/24	19.30	0.00	19.55
205090	10-2222-410-000-125		The mine wars by S Watkins	11/15/24	19.30	0.00	19.55
205090	10-2222-410-000-125		Mixed doubles by J Feinstein	11/15/24	16.56	0.00	16.77
205090	10-2222-410-000-125		Monstrous by S Myer	11/15/24	26.74	0.00	27.08
205090	10-2222-410-000-125		The murder of Jon Benet Ramsey by R Bithell	11/15/24	30.00	0.00	30.38
205090	10-2222-410-000-125		Near misses & cowboy kisses by K Emmel	11/15/24	20.87	0.00	21.14
205090	10-2222-410-000-125		No Escape by M Stoffels	11/15/24	20.04	0.00	20.30
205090	10-2222-410-000-125		The other side of perfect by M Florence	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		Overturning Roe v Wade by S Edwards	11/15/24	31.74	0.00	32.15
205090	10-2222-410-000-125		Paige not found by J Wilde	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		Picture a girl by J Manzer	11/15/24	21.12	0.00	21.39
205090	10-2222-410-000-125		Popcorn by R Harrell	11/15/24	18.39	0.00	18.39
205090	10-2222-410-000-125		The princess and the grilled cheese by D Muniz	11/15/24	23.39	0.00	23.69
205090	10-2222-410-000-125		Puzzled; a memoir growing up with OCD by Cooke	11/15/24	21.72	0.00	22.00
205090	10-2222-410-000-125		Puzzleheart by J Reese	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		Rainbow! Vol 1 by Sunny	11/15/24	25.18	0.00	25.50
205090	10-2222-410-000-125		Rebellion, 1776 by L H Anderson	11/15/24	25.90	0.00	20.04
205090	10-2222-410-000-125		The red pyramid: GN by O Collar	11/15/24	22.56	0.00	22.56
205090	10-2222-410-000-125		Remember my story by C Sarnowski	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		Run for your life by J Mitchell	11/15/24	17.44	0.00	18.39
205090	10-2222-410-000-125		The second chance of Darius Logan by D Walker	11/15/24	19.30	0.00	19.55
205090	10-2222-410-000-125		Shark teeth by S Winston	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		South of somewhere by K Miller	11/15/24	17.47	0.00	17.69
205090	10-2222-410-000-125		Stand Up! by T Sharp	11/15/24	19.67	0.00	19.67

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205090	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Stepping off by J Sonnenblick	11/15/24	19.30	0.00	19.55
205090	10-2222-410-000-125		Stranded by J Probst	11/15/24	17.53	0.00	17.75
205090	10-2222-410-000-125		Strong like you by T L Simpson	11/15/24	14.16	0.00	14.34
205090	10-2222-410-000-125		The summer I turned pretty by J Han	11/15/24	20.04	0.00	20.04
205090	10-2222-410-000-125		The tenth mistake of Hank Hooperman by Choldenko	11/15/24	17.47	0.00	17.47
205090	10-2222-410-000-125		This day changes everything by E Underhill	11/15/24	19.31	0.00	19.56
205090	10-2222-410-000-125		This golden state by M Weisenberg	11/15/24	23.95	0.00	24.26
205090	10-2222-410-000-125		Three summers by A Sabic EL-Rayess	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		The time thief by L Buckley Archer	11/15/24	18.37	0.00	18.61
205090	10-2222-410-000-125		Treasure Island: runaway gold by JP Rhodes	11/15/24	19.30	0.00	19.55
205090	10-2222-410-000-125		Unsinkable Cayenne by J Vitalis	11/15/24	19.30	0.00	19.30
205090	10-2222-410-000-125		War of the world by V Williamson	11/15/24	19.63	0.00	19.88
205090	10-2222-410-000-125		We shall not be denied by C DeGroat	11/15/24	25.04	0.00	25.36
205090	10-2222-410-000-125		Be wary of the silent woods by S Chmakova	11/15/24	19.67	0.00	19.67
205090	10-2222-410-000-125		What stays buried by S Young	11/15/24	18.39	0.00	18.63
205090	10-2222-410-000-125		What we wish for by M Maysonet	11/15/24	16.32	0.00	16.32
205090	10-2222-410-000-125		Who is Pele? by J Buckley	11/15/24	3.24	0.00	3.28
205090	10-2222-410-000-125		Winnie Nash is not your sunshine by N Melleby	11/15/24	16.56	0.00	16.77
205090	10-2222-410-000-125		Wires Crossed by B Fantaskey	11/15/24	23.39	0.00	23.69
205090	10-2222-410-000-125		With love, Echo Park by L T Namey	11/15/24	19.30	0.00	19.50
205090	10-2222-410-000-125		Book processing	11/15/24	244.78	0.00	244.78
205091	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Basic Fine tip dry erase markers black -72 ct	11/15/24	19.98	0.00	19.98
205091	10-1120-410-079-125		Dry erase erasers 48 pack	11/15/24	11.69	0.00	11.69
205092	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bostich Electric Pencil Sharpener Blue	11/15/24	25.95	0.00	25.95
205092	10-1120-410-079-125		Dry erase erasers 36 pack Blue	11/15/24	11.99	0.00	11.99
205092	10-1120-410-079-125		Mr. Pen Dry Erase Markers 12 pk Asst. Colors	11/15/24	5.98	0.00	5.98
205093	10-2300-410-000-135-37 05	AMAZON CAPITAL SERVICES	WIRELESS BLUETOOTH MOUSE	11/15/24	16.99	0.00	16.99
205093	10-2300-410-000-135-37 05		MASTER LOCK 2INCH	11/15/24	32.40	0.00	32.40
205093	10-1125-410-000-135-37 05		MAGNETIC BULLETIN BOARD	11/15/24	25.41	0.00	25.41
205093	10-1125-410-000-135-37 05		5 OZ FOOD STORAGE JARS	11/15/24	9.99	0.00	9.99
205093	10-1125-410-000-135-37 05		4 PACK SOFT PLUSH 5` SPORTS BALLS	11/15/24	14.99	0.00	14.99
205093	10-1125-410-000-135-37 05		48 PCS MINI SCHOOL BUS TOYS	11/15/24	37.99	0.00	37.99
205093	10-1125-410-000-135-37 05		HELP FOR BILLY BOOK	11/15/24	13.54	0.00	13.54

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205093	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	SCHOOL BUS STRESS TOY	11/15/24	9.99	0.00	9.99
205093	10-2410-410-000-135		MANILA FOLDERS	11/15/24	54.08	0.00	54.08
205093	10-2300-410-000-135-37 05		STORAGE CABINET WITH DOORS	11/15/24	359.98	0.00	359.98
205093	10-2300-410-000-135-37 05		16 PCS STRESS BALLS	11/15/24	18.99	0.00	18.99
205093	10-2300-410-000-135-37 05		SHIPPING	11/15/24	6.99	0.00	6.99
205093	10-2300-410-000-135-37 05		FLUFF AND TUFF BALL 7"	11/15/24	23.75	0.00	23.75
205094	10-4100-300-000-000	NEURO EDUCATIONAL SPECIALISTS LLC	IEE EVALUATION	11/18/24	5,500.00	0.00	5,500.00
205095	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	MAGNETS FOR CRAFTS	11/18/24	12.58	0.00	12.58
205095	10-1205-410-000-000-46 20		BATTERIES	11/18/24	29.18	0.00	29.18
205095	10-1205-410-000-000-46 20		MOTION SENSOR CALMING LIGHTS	11/18/24	80.97	0.00	80.97
205096	10-1205-410-000-000-46 20	FUN AND FUNCTION	STAY DRY WEIGHTED PUFFER VEST-LARGE	11/18/24	68.49	0.00	68.49
205096	10-1205-410-000-000-46 20		SHIPPING	11/18/24	20.00	0.00	8.95
205097	10-2150-410-000-000-46 20	SUPER DUPER PUBLICATIONS	TOLD-1:4 EXAMINER RECORD FORMS	11/18/24	78.00	0.00	78.00
205098	10-1110-410-000-105	AMAZON CAPITAL SERVICES	ASUS VP229Q 21.5” Monitor, 1080P Full HD, 75Hz, I	11/18/24	218.00	0.00	218.00
205099	10-2220-400-000-000	AMAZON CAPITAL SERVICES	MaxGear Large White Board Wallpaper	11/19/24	174.38	0.00	174.38
205100	10-3700-300-000-000-49 32	FRIENDZY, INC	Friendzy SEL Program-PD & Program Implementation	11/19/24	3,031.50	0.00	3,031.50
205100	10-3700-410-000-000-44 00		Friendzy SEL Program	11/19/24	915.90	0.00	915.90
205101	10-2210-300-000-000-46 20	SUMMIT PROFESSIONAL EDUCATION LLC	SLP 12MONTH UNLIMITED ACCESS TO WORKSHOPS ETC.	11/19/24	2,519.91	0.00	2,519.91
205102	10-2222-410-000-100	AMAZON CAPITAL SERVICES	The Friend Thief (Diary of a 5th Grade Outlaw Book	11/19/24	17.86	0.00	0.00
205102	10-2222-410-000-100		Chicka Chicka Ho Ho Ho (Chicka Chicka Book, A)	11/19/24	12.76	0.00	12.76
205102	10-2222-410-000-100		Who Is the Bucks Bandit? (Volume 3) (Diary of a 5t	11/19/24	12.75	0.00	12.75
205102	10-1110-410-000-100		Germ-X Advanced Hand Sanitizer, Non-Drying Moistur	11/19/24	5.82	0.00	5.82
205102	10-1110-410-000-100		Purell 2in1 Moisturizing Advanced Hand Sanitizer G	11/19/24	27.99	0.00	27.99
205102	10-1110-410-000-100		WELLOKB Alcohol Markers Brush Tip, 80 Colors Dual	11/19/24	21.99	0.00	21.99
205102	10-1110-410-000-100		EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	11/19/24	10.75	0.00	10.75
205102	10-1110-410-000-100		Senyumei Pencil Cap Pencils Cap Pencil Holder 6pcs	11/19/24	5.90	0.00	5.90
205102	10-1110-410-000-100		KERIFI Erasable Pens Rub Out Pens, 0.5mm Erasable	11/19/24	6.99	0.00	6.99
205102	10-2900-410-000-100		BallFUN Dodgeballs Playground Balls 8.5", Dodge Ba	11/19/24	45.04	0.00	45.04
205102	10-1110-410-000-100		Amazon Brand - Solimo Disinfecting Wipes, Lemon &	11/19/24	13.47	0.00	13.47
205102	10-1110-410-000-100		Carabiner Caribeener Clips Heavy Duty Large Alloy	11/19/24	12.89	0.00	12.89

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205102	10-1110-410-000-100	AMAZON CAPITAL SERVICES	LUTE Window Privacy Film, Rainbow Window Film, 3D	11/19/24	7.69	0.00	7.69
205102	10-1110-410-000-100		GBC Thermal Laminating Film, Rolls, Ultimo 65 Relo	11/19/24	68.02	0.00	68.02
205102	10-1110-410-002-100		Crayola Colored Pencils Classpack (240ct), Must Ha	11/19/24	71.98	0.00	71.98
205102	10-1110-410-002-100		Permanent Markers Bulk, LAZGOL120 Pack Fine Tip Bl	11/19/24	18.99	0.00	18.99
205102	10-1110-410-002-100		BIC Round Stic Xtra Life Ballpoint Ink Pens, Mediu	11/19/24	11.95	0.00	11.95
205102	10-1110-410-000-100		LOVIMAG Magnetic Hooks,25Lbs Magnets with Hooks fo	11/19/24	3.99	0.00	3.99
205102	10-1110-410-000-100		hand2mind Magnetic Wands for Kids, Magnet Wands, M	11/19/24	15.98	0.00	15.98
205102	10-1110-410-000-100		Learning Resources Transparent Color Counting Chip	11/19/24	6.87	0.00	6.87
205102	10-2222-410-000-100		There`s a Ghost In This House	11/19/24	16.70	0.00	16.70
205102	10-2222-410-000-100		Mega Mole Girl Digs Deep!: A Branches Book (Press	11/19/24	6.99	0.00	6.99
205102	10-2222-410-000-100		Friends Rock: An Acorn Book (Unicorn and Yeti #3)	11/19/24	4.99	0.00	4.99
205102	10-2222-410-000-100		Two Peas in a Pod (Whatever After #11)	11/19/24	5.99	0.00	5.99
205102	10-2222-410-000-100		Scariest. Book. Ever. (Goosebumps House of Shivers	11/19/24	6.15	0.00	6.15
205102	10-2222-410-000-100		Goblin Monday (Goosebumps House of Shivers #2	11/19/24	5.90	0.00	5.90
205102	10-2222-410-000-100		Night of the Living Mummy (House of Shivers #3) (G	11/19/24	4.95	0.00	4.95
205102	10-2222-410-000-100		Escape from Grimstone Manor (Monsterious, Book 1)	11/19/24	7.99	0.00	7.99
205102	10-2222-410-000-100		The Snatcher of Raven Hollow (Monsterious, Book 2)	11/19/24	8.99	0.00	8.99
205102	10-2222-410-000-100		Mary Anne`s Bad Luck Mystery: A Graphic Novel (The	11/19/24	6.23	0.00	6.23
205102	10-2222-410-000-100		Stacey`s Mistake: A Graphic Novel (The Baby-Sitter	11/19/24	5.99	0.00	5.99
205102	10-2222-410-000-100		Claudia and the Bad Joke: A Graphic Novel (The Bab	11/19/24	4.76	0.00	4.76
205102	10-2222-410-000-100		Pug the Sports Star: A Branches Book (Diary of a P	11/19/24	4.66	0.00	4.66
205102	10-2222-410-000-100		Tornado Terror (I Survived True Stories #3) (3)	11/19/24	6.27	0.00	6.27
205102	10-2222-410-000-100		Dog Man: The Scarlet Shedder: A Graphic Novel (Dog	11/19/24	5.49	0.00	5.49
205102	10-2222-410-000-100		Miles Morales: Stranger Tides (Original Spider-Man	11/19/24	5.93	0.00	5.93
205102	10-2222-410-000-100		The Bad Guys in the Serpent and the Beast (The Bad	11/19/24	3.72	0.00	3.72
205102	10-2222-410-000-100		I Survived the Black Death, 1348 (I Survived 24)	11/19/24	6.50	0.00	6.50
205102	10-2222-410-000-100		Hot Mess (Diary of a Wimpy Kid Book 19) (Diary of	11/19/24	6.99	0.00	6.99
205102	10-2222-410-000-100		The Phantom of the Post Office (43 Old Cemetery Ro	11/19/24	6.39	0.00	6.39

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205102	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Laminating Roll	11/19/24	62.58	0.00	62.58
205102	10-1110-410-000-100		Shipping	11/19/24	2.00	0.00	0.32
205103	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Gassy Gus, The interactive gut-busting game that`s	11/19/24	19.52	0.00	19.52
205103	10-1110-410-000-105		Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium	11/19/24	0.93	0.00	0.93
205103	10-1110-410-000-105		Breaking Barriers Down - Social Skills Games and T	11/19/24	35.00	0.00	35.00
205103	10-1110-410-000-105		Hasbro Gaming Perfection Plus 2-Player Duel Mode	11/19/24	17.49	0.00	17.49
205104	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film, Rolls, Ultima 35 EZl	11/19/24	207.28	0.00	207.28
205104	10-1110-410-000-105		GBC Thermal Laminating Film, Rolls, Ultimo 65 Rel	11/19/24	134.64	0.00	134.64
205105	10-2320-312-000-000	ILLINOIS ASSOCIATION OF SCHOOL ADM	AA 1825: Adaptive Leadership	11/19/24	200.00	0.00	200.00
205106	10-2900-410-000-105	SCHOOL DATEBOOKS	School Planbooks	11/19/24	772.75	0.00	772.75
205106	10-2900-410-000-105		Spirit Cover	11/19/24	82.50	0.00	82.50
205106	10-2900-410-000-105		Shipping	11/19/24	128.41	0.00	128.41
205106	10-2900-410-000-105		ACTIVITY FUND - DP	11/19/24	0.82	0.00	0.82
205107	10-2410-410-000-135	AMAZON CAPITAL SERVICES	5 PACK 12X18 YELLOW CONSTRUCTION PAPER	11/19/24	23.45	0.00	23.45
205107	10-2410-410-000-135		5 PACK 12X18 LGHT BROWN CONSTRUCTION PAPER	11/19/24	48.44	0.00	48.44
205107	10-2410-410-000-135		GOLDFISH CRACKERS	11/19/24	12.86	0.00	12.86
205107	10-2410-410-000-135		SHIPPING	11/19/24	6.99	0.00	6.99
205108	20-2540-410-000-000	LOWERY MCDONNELL COMPANY	Nucleus task Chair, mesh black, syncro tilt	11/19/24	2,525.00	0.00	2,525.00
205109	10-1500-410-000-125-1790	WEST MUSIC	Black swamp TRCLIP Triangle clip, Clamp style	11/22/24	45.00	0.00	45.00
205110	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Gold and blue crown	11/22/24	21.99	0.00	21.99
205110	10-1542-410-000-125		Marching major band hats-Black	11/22/24	89.96	0.00	89.96
205110	10-1542-410-000-125		Mens Medieval shirt- Army color small	11/22/24	49.98	0.00	49.98
205110	10-1542-410-000-125		Mens Medieval shirt- Brown Medium	11/22/24	23.99	0.00	23.99
205110	10-1542-410-000-125		4 Pack cabana stripe towels	11/22/24	38.94	0.00	38.94
205110	10-1542-410-000-125		4 pc dance ribbon	11/22/24	6.29	0.00	6.29
205110	10-1542-410-000-125		Women`s gloves -navy blue	11/22/24	19.98	0.00	19.98
205110	10-1542-410-000-125		12 pc rainbow dance ribbons	11/22/24	9.99	0.00	9.99
205110	10-1542-410-000-125		4 pcs military medal brooch pins	11/22/24	8.99	0.00	8.99
205110	10-1542-410-000-125		12 pc assorted sashes	11/22/24	8.69	0.00	8.69
205110	10-1542-410-000-125		German Bavarian Outfits-Dark small	11/22/24	71.98	0.00	71.98
205110	10-1542-410-000-125		German Bavarian Outfits-Dark Brown Medium	11/22/24	35.99	0.00	35.99
205111	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Intercom headset 5 PACK	11/22/24	399.20	0.00	399.20
205111	10-1542-410-000-125		Network Rack	11/22/24	137.90	0.00	137.90
205112	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Playing CBT - Therapy Games for Kids Age 7-14 to D	11/22/24	69.99	0.00	69.99
205113	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Unplugged-6th Grade	11/22/24	359.55	0.00	359.55
205113	10-1110-410-000-000-4400		The Frindle Files-6th Grade	11/22/24	728.55	0.00	728.55

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205113	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Insignificant Events in the Life of a Cactus-6th G	11/22/24	314.55	0.00	314.55
205113	10-1110-410-000-000-4400		The Outsiders-7th Grade	11/22/24	436.50	0.00	436.50
205113	10-1110-410-000-000-4400		The Giver-7th Grade	11/22/24	300.60	0.00	300.60
205113	10-1110-410-000-000-4400		Roll of Thunder, Hear My Cry-7th Grade	11/22/24	170.70	0.00	170.70
205113	10-1110-410-000-000-4400		Ender`s Game-7th Grade	11/22/24	204.90	0.00	204.90
205113	10-1110-410-000-000-4400		War Horse-8th Grade	11/22/24	283.05	0.00	283.05
205114	10-1110-410-000-115-4300	HAND2MIND INC	Alphabet Word Work Small Group Set	11/22/24	269.97	0.00	269.97
205115	10-1110-410-000-135-4300	HAND2MIND INC	Alphabet Word Work Small Group Set	11/22/24	2,429.73	0.00	2,429.73
205116	10-2210-600-000-000-3999	AMAZON CAPITAL SERVICES	ASSESSMENT FOR ENGLISH LANG. LEARNERS	11/22/24	25.20	0.00	25.20
205116	10-2210-600-000-000-3999		CLASSROOM ASSESSMENT IN MULT. LANG.	11/22/24	113.08	0.00	113.08
205117	10-1110-410-000-115	sportdecals	22(s), 31(m), 21(l), 17(xl), 9(2xl)	11/22/24	666.00	0.00	666.00
205118	10-1110-410-000-135-4300	SCHOOL SPECIALTY INCORPORATED	Flipside 2-Sided Plain Marker Boards 9x12	11/22/24	1,072.30	0.00	1,072.30
205119	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-SAM`S CLUB-ITEMS FOR MEETINGS	11/25/24	265.35	0.00	265.35
205119	10-2640-400-000-000-3999		DEROO-JEWEL-FOOD FOR HEALTH FAIR	11/25/24	250.70	0.00	250.70
205119	10-2660-400-000-000		FITZSIMONS-AMAZON-REPLACE LAPTOP SCREEN	11/25/24	50.76	0.00	50.76
205119	10-2660-400-000-000		FITZSIMONS-AMAZON-USB-C KEYBOARDS	11/25/24	99.95	0.00	99.95
205119	10-2660-400-000-000		FITZSIMONS-AMAZON-USB-C POWER ADAPTERS	11/25/24	95.96	0.00	95.96
205119	40-2550-640-000-000		KUBALA-SEC OF STATE-RENEWAL OF BUS DRIVER PERMITS	11/25/24	9.00	0.00	9.00
205119	10-2410-640-000-125		QUALLS-OFFICE MAX-COPY AND BINDING	11/25/24	231.39	0.00	231.39
205119	10-1120-410-079-125		QUALLS-SCRIPTS-SPELLING BEE FEE	11/25/24	185.00	0.00	185.00
205119	10-2220-470-000-000		RIVERA-FORM APPROVAL-SUBSCRIPTION	11/25/24	96.00	0.00	96.00
205119	10-1110-410-013-000		RIVERA-WALMART-SCIENCE CONSUMABLE OK	11/25/24	47.10	0.00	47.10
205119	10-1110-410-013-000		RIVERA-WALMART-SCIENCE CONSUMABLE OK	11/25/24	14.94	0.00	14.94
205119	10-2210-410-000-000		RIVERA-SAM`S-SNACKS FOR MEETINGS	11/25/24	68.16	0.00	68.16
205119	10-2320-410-000-000		RIVERA-SAM`S-OFFICE SUPPLIES	11/25/24	29.96	0.00	29.96
205119	10-2210-410-000-000		RIVERA-WALMART-CREDIT	11/25/24	(16.44)	0.00	(16.44)
205119	10-1110-411-000-000		RIVERA-LJ PRESS-BOOKS FOR INSTRUCTIONAL COACHES	11/25/24	59.50	0.00	59.50
205119	10-2210-410-000-000		RIVERA-SAM`S-SNACKS FOR RESTORATIVE PRACTICES	11/25/24	37.22	0.00	37.22
205119	40-2550-332-000-000		SHEPHERD-MARRIOTT-HOTEL FOR KUBALA FOR CONFERENCE	11/25/24	1,486.44	0.00	1,486.44

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205119	40-2550-332-000-000	HARRIS BANK P-CARDS	SHEPHERD-MARRIOTT-HOTEL FOR JOYNER CONFERENCE	11/25/24	899.36	0.00	899.36
205119	10-2520-640-000-000		SHEPHERD-MICROSOFT-MONTHLY SUBSCRIPTION	11/25/24	1,625.00	0.00	1,625.00
205119	10-2320-332-000-000		WHITE-DELTA-AASA CONFERENCE	11/25/24	500.96	0.00	500.96
205119	10-2320-410-000-000		WHITE-FEDEX-SHIPPING CHARGES	11/25/24	12.25	0.00	12.25
205120	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	12X12 SENSORY TILES	11/25/24	108.00	0.00	108.00
205120	10-1125-410-000-135-3705		MASTER LOCK 2INCH	11/25/24	18.81	0.00	18.81
205120	10-2410-410-000-135		TELEPHONE CORD 2 PACK	11/25/24	7.99	0.00	7.99
205120	10-2410-410-000-135		CORD DETANGLER 2 PACK	11/25/24	7.85	0.00	7.85
205121	10-1800-410-000-000-4909	TEACHERS PAY TEACHERS	Tacky the Penguin-Book Comlpanion Craft	11/25/24	4.55	0.00	0.00
205122	10-1110-300-000-115-4300	RADISH EDUCATION INC	Magma Licenses-TO	11/26/24	0.00	0.00	0.00
205123	10-1500-410-000-125-1790	PM MUSIC CENTER	Service Valve Work	11/26/24	50.00	0.00	50.00
205123	10-1500-410-000-125-1790		Shop fee	11/26/24	8.00	0.00	8.00
205124	10-3000-410-000-000-4300	AMAZON CAPITAL SERVICES	Zion Judaica Wood Dreidels	11/26/24	13.99	0.00	13.99
205124	10-3000-410-000-000-4909		Christmas Party Favors	11/26/24	20.99	0.00	20.99
205124	10-3000-410-000-000-4909		Ping Pong Balls	11/26/24	4.99	0.00	4.99
205124	10-3000-410-000-000-4909		PerkHomy Nylon Poly Rope Flag Pole	11/26/24	6.99	0.00	6.99
205124	10-3000-410-000-000-4909		Celly Party Mexican Star Pinata	11/26/24	95.97	0.00	95.97
205125	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	1100 FT JUTE TWINE	11/26/24	15.98	0.00	15.98
205125	10-1125-410-000-135-3705		48 CHRISTMAS GIFT BAGS	11/26/24	43.98	0.00	43.98
205125	10-1125-410-000-135-3705		500 YARDS GREEN CURLING RIBBON	11/26/24	7.29	0.00	7.29
205125	10-1125-410-000-135-3705		30 PACK SMALL CHRISTMAS BAGS	11/26/24	16.26	0.00	16.26
205125	10-1125-410-000-135-3705		1" SHEER ORGANZA RIBBON RED	11/26/24	6.99	0.00	6.99
205125	10-1125-410-000-135-3705		50 PCS WOODEN DOWEL RODS	11/26/24	31.98	0.00	31.98
205125	10-1125-410-000-135-3705		NATURAL WOOD SLICES FOR CRAFTS	11/26/24	16.99	0.00	16.99
205125	10-1125-410-000-135-3705		FLOUR SACK TOWELS 50PCS	11/26/24	69.98	0.00	69.98
205125	10-1125-410-000-135-3705		BALLOON PUMP	11/26/24	9.80	0.00	9.80
205125	10-1125-410-000-135-3705		MUSLIN FABRIC	11/26/24	26.99	0.00	26.99
205125	10-1125-410-000-135-3705		SHARPIE LAUNDRY MARKERS	11/26/24	11.16	0.00	11.16
205125	10-1125-410-000-135-3705		100 PACK 2 OZ GREEN CUPS	11/26/24	9.99	0.00	9.99
205125	10-1125-410-000-135-3705		RAINBOW BALLOONS	11/26/24	9.99	0.00	9.99
205126	10-1500-410-000-105-1790	HAL LEONARD CORPORATION	The Hey Song	11/26/24	40.00	0.00	32.00
205127	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Hasbro Gaming Twister Ultimate: Bigger Mat, More	11/26/24	29.98	0.00	29.98

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205127	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Shipping	11/26/24	6.99	0.00	6.99
205128	10-1110-410-000-105	AMAZON CAPITAL SERVICES	6 in Game Cones	12/02/24	34.99	0.00	0.00
205128	10-1110-410-050-105		HotSpots Cardio Exercise Set	12/02/24	64.99	0.00	0.00
205128	10-1110-410-050-105		18 in Game Cones	12/02/24	94.99	0.00	0.00
205128	10-1110-410-050-105		HotSpots Hoop Exercise Set	12/02/24	64.99	0.00	0.00
205128	10-1110-410-050-105		HotSpots Core Exercise Set	12/02/24	64.99	0.00	0.00
205128	10-1110-410-050-105		HotSpots Calisthenics Exercise Set	12/02/24	64.99	0.00	0.00
205128	10-1110-410-050-105		HotSpots Jump Rope Exercise Set	12/02/24	64.99	0.00	0.00
205128	10-1110-410-050-105		TeamPoles Set	12/02/24	179.99	0.00	0.00
205129	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Flagship Carpets Colorful ABC	12/02/24	307.49	0.00	0.00
205129	10-1110-410-000-115		Dry Erase Clip Boards	12/02/24	21.95	0.00	0.00
205129	10-1110-410-000-115		8 pk sticky notes	12/02/24	26.61	0.00	0.00
205130	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	PETKNOWS METALLIC HANDHELD COUNTER	12/02/24	12.79	0.00	12.79
205130	10-1205-410-000-000-4620		KTRIO PACK OF 10 COLORS ELCTRONIC FINGER COUNTER	12/02/24	9.79	0.00	9.79
205130	10-1205-410-000-000-4620		12 PACK MULTI-FUNCTION ELECTRONIC DIGITAL SPOR	12/02/24	28.50	0.00	28.50
205130	10-1205-410-000-000-4620		BSV DEVLAR DOUBLE LAYERED ARM PROTECTION SLEEVES	12/02/24	105.55	0.00	105.55
205131	10-2220-312-000-000-4620	NEWS-2-YOU	3 YR BUNDEL FOR ULS NWS SSX PL LS3 PTS	12/02/24	25,537.73	0.00	25,537.73
205131	10-2220-312-000-000-4620		FOR ALL TLC STAFF FOR 3 YEARS-PLEASE SEE QUOTE	12/02/24	0.00	0.00	0.00
205132	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	The Outsiders	12/02/24	126.10	0.00	126.10
205132	10-1110-410-000-000-4400		Ender`s Game	12/02/24	6.83	0.00	6.83
205133	10-1110-410-050-100	GOPHER	NowNet Instant Net	12/02/24	54.95	0.00	54.95
205133	10-1110-410-050-100		Shipping	12/02/24	7.69	0.00	7.69
205133	10-1110-410-050-100		Tax	12/02/24	4.54	0.00	0.00
205134	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Jerify 12 Pcs Playground Balls Bouncy Dodgeball In	12/02/24	37.99	0.00	37.99
205134	10-1110-410-000-100		Prang (Formerly SunWorks) Construction Paper, Brig	12/02/24	13.77	0.00	13.77
205135	10-2410-410-000-135	AMAZON CAPITAL SERVICES	DOVE CHOCOLATE ASST	12/02/24	44.84	0.00	0.00
205135	10-2410-410-000-135		FLAG ROPE AND CLIPS SET	12/02/24	16.99	0.00	0.00
205135	10-2410-410-000-135		LAMINATION	12/02/24	134.64	0.00	0.00
205135	10-2410-410-000-135		RUBBER GLOVES 10 BOXES	12/02/24	48.95	0.00	0.00
205135	10-2410-410-000-135		HERSHEY KISSES MIX	12/02/24	49.42	0.00	0.00
205136	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	BULK CRAYONS CASE OF 120	12/03/24	24.99	0.00	24.99
205136	10-1125-410-000-135-3705		42 PACK KIDS COLORING BOOKS	12/03/24	18.97	0.00	18.97
205136	10-1125-410-000-135-3705		LCD WRITING TABLETS BULK	12/03/24	79.96	0.00	79.96
205136	10-1125-410-000-135-3705		50 PACK KIDS SCISSORS	12/03/24	21.19	0.00	21.19
205136	10-1125-410-000-135-3705		60 ELMERS GLUE STICKS	12/03/24	14.97	0.00	14.97
205136	10-1125-410-000-135-3705		CHRISTMAS STICKERS	12/03/24	6.99	0.00	6.99
205136	10-1125-410-000-135-3705		PLAYDOH WITH COOKIE CUTTERS	12/03/24	29.98	0.00	29.98

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205136	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	CHRISTMAS PENCILS	12/03/24	9.99	0.00	9.99
205136	10-2222-410-000-135		WINTER PENGUINS BULLETIN BOARD	12/03/24	14.99	0.00	14.99
205137	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Sky Castle DoodleJamz JellyBoards — Squishy Drawi	12/03/24	8.49	0.00	8.49
205137	10-1110-410-000-105		Mikily`s 10-Pack Rubber Pencil Grippers for Kids a	12/03/24	8.79	0.00	8.79
205137	10-1110-410-000-105		32 Pieces Guided Reading Strips/Colored Overlay/H	12/03/24	8.89	0.00	8.89
205137	10-1110-410-000-105		DoodleJamz JellyBoards — Squishy Drawing Pads Fil	12/03/24	8.49	0.00	8.49
205137	10-1110-410-000-105		8 Packs Division Whiteboards, Double Sided Dry Er	12/03/24	8.90	0.00	8.90
205137	10-1110-410-000-105		EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.EX	12/03/24	3.57	0.00	3.57
205138	10-2210-310-000-000	CANDOR HEALTH EDUCATION	Female, Male & Sped Presentations-DP	12/03/24	1,570.00	0.00	1,570.00
205138	10-2210-310-000-000		Female & Male Presentations-TO	12/03/24	1,755.00	0.00	1,755.00
205138	10-2210-310-000-000		Female & Male Presentations-BG	12/03/24	1,140.00	0.00	1,140.00
205139	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Lighted Fairy Wings	12/03/24	29.99	0.00	29.99
205139	10-1542-410-000-125		Satin gloves	12/03/24	119.88	0.00	119.88
205139	10-1542-410-000-125		Suspenders Cream Stripe	12/03/24	15.99	0.00	15.99
205139	10-1542-410-000-125		Tutu skirt med	12/03/24	39.98	0.00	39.98
205139	10-1542-410-000-125		Long skirt white	12/03/24	59.97	0.00	59.97
205139	10-1542-410-000-125		Round wizard glasses	12/03/24	9.95	0.00	9.95
205139	10-1542-410-000-125		Princess Wigs	12/03/24	21.99	0.00	21.99
205139	10-1542-410-000-125		Green and Gray Felt Fedoras	12/03/24	42.46	0.00	42.46
205139	10-1542-410-000-125		Green and Black Felt Fedoras	12/03/24	42.46	0.00	42.46
205139	10-1542-410-000-125		Short sleeve leotard medium	12/03/24	8.99	0.00	8.99
205139	10-1542-410-000-125		Short sleeve leotard Large	12/03/24	24.50	0.00	24.50
205139	10-2410-410-000-125		DTR550 replacement batteries	12/03/24	132.18	0.00	132.18
205140	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Lighted Fairy Wings	12/03/24	29.99	0.00	0.00
205141	10-1500-410-000-125-1790	JONES SCHOOL SUPPLY	Music Gold Medals-2"	12/03/24	149.00	0.00	149.00
205141	10-1500-410-000-125-1790		.875" Music Note Neck Ribbon	12/03/24	24.50	0.00	24.50
205142	10-2410-410-000-105	PICKATIME	PickAtime Invoice	12/03/24	220.00	0.00	220.00
205143	10-1120-410-079-125	AMAZON CAPITAL SERVICES	12 pack pink disposable plastic table cloths	12/03/24	17.99	0.00	17.99
205144	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Primbeeks 125 pcs Premium Gift Tags, Double-Sided	12/03/24	2.99	0.00	2.99
205144	10-2900-410-000-105		Christmas Ribbons for Gift Wrapping 60 Yards Grosg	12/03/24	6.99	0.00	6.99
205144	10-2900-410-000-105		Wowxyz 1 LB Crinkle Cut Paper Shred Green & Red Cr	12/03/24	17.99	0.00	17.99
205144	10-2900-410-000-105		Crystal Light Water Flavoring Enhancer Variety Bu	12/03/24	91.30	0.00	91.30
205144	10-2900-410-000-105		Pickmesh 36 Pcs Employee Appreciation Gifts Thank	12/03/24	40.99	0.00	40.99
205144	10-2900-410-000-105		Pickmesh 36 Pcs Employee Appreciation Gifts Thank	12/03/24	40.99	0.00	40.99
205144	10-2900-410-000-105		Pickmesh 36 Pcs Employee Appreciation Gifts Thank	12/03/24	42.99	0.00	42.99

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205145	20-2540-410-001-135	ANDERSON LOCK	Replace continuous hinge on Door 14	12/03/24	2,523.70	0.00	2,523.70
205146	10-2660-400-000-000	CDW GOVERNMENT INC.	Epson ELPLP87 Projector Lamps	12/03/24	714.10	0.00	714.10
205146	10-2660-400-000-000		Epson ELPLP60 Projector Lamps	12/03/24	833.00	0.00	833.00
205146	10-2660-400-000-000		Shipping	12/03/24	12.11	0.00	0.00
205147	10-2410-410-000-125	PICKATIME	CJHS In Person Conferences Only 11/25/24	12/04/24	180.00	0.00	180.00
205147	10-2410-410-000-125		CJHS Zoom Conference Only 11/26/24	12/04/24	165.00	0.00	165.00
205148	10-1120-410-002-125	NASCO EDUCATION LLC	Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	26.40	0.00	26.40
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	26.40	0.00	26.40
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	17.60	0.00	17.60
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	17.60	0.00	17.60
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	17.60	0.00	17.60
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	17.60	0.00	17.60
205148	10-1120-410-002-125		Sharpie Fine Point Black Marker Set	12/04/24	46.30	0.00	46.30
205148	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 Oz tube	12/04/24	8.80	0.00	8.80
205148	10-1120-410-002-125		Canson XL Mixed Media paper Pack of 100	12/04/24	68.55	0.00	68.55
205148	10-1120-410-002-125		Canson Foundation Student Watercolor paper	12/04/24	78.45	0.00	78.45
205149	10-2410-410-000-125	AMAZON CAPITAL SERVICES	500 Name Badge stickers	12/04/24	15.98	0.00	15.98
205150	10-3000-410-000-000-3705	JIM GILL INC	SCHOOL ASSEMBLY	12/06/24	1,350.00	0.00	1,350.00
205151	10-1110-410-050-105	US GAMES	6 in Game Cones	12/06/24	34.99	0.00	31.11
205151	10-1110-410-050-105		HotSpots Cardio Exercise Set	12/06/24	64.99	0.00	59.58
205151	10-1110-410-050-105		18 in Game Cones	12/06/24	94.99	0.00	84.46
205151	10-1110-410-050-105		HotSpots Hoop Exercise Set	12/06/24	64.99	0.00	59.58
205151	10-1110-410-050-105		HotSpots Core Exercise Set	12/06/24	64.99	0.00	59.58
205151	10-1110-410-050-105		HotSpots Calisthenics Exercise Set	12/06/24	64.99	0.00	59.58
205151	10-1110-410-050-105		HotSpots Jump Rope Exercise Set	12/06/24	64.99	0.00	59.58
205151	10-1110-410-050-105		TeamPoles Set	12/06/24	179.99	0.00	165.04
205152	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Refugee	12/06/24	353.10	0.00	353.10
205153	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Leading in a Culture of Change	12/06/24	20.49	0.00	20.49
205153	10-2210-410-000-000		Ultra Fine Tip Sharpie Markers	12/06/24	9.87	0.00	9.87
205153	10-2210-410-000-000		Shipping	12/06/24	6.99	0.00	6.99
205154	10-1110-410-000-105	AMAZON CAPITAL SERVICES	CLAKAP Motion Sensor Ceiling Light, Rechargeable B	12/06/24	107.96	0.00	107.96
205155	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	CALIART ACRYLIC PAINT SET	12/06/24	25.99	0.00	25.99
205155	10-1205-410-000-000-4600		CALIART METALLIC ACRYLIC PAINT SET	12/06/24	27.99	0.00	27.99
205155	10-1205-410-000-000-4600		WHITE CLOTH NAPKINS	12/06/24	134.10	0.00	134.10
205155	10-2134-410-000-000		BATTERIES	12/06/24	14.59	0.00	14.59
205155	10-2134-410-000-000		9 VOLT BATTERIES	12/06/24	19.72	0.00	19.72

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205156	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING SUB 1 YR	12/06/24	71.00	0.00	74.60
205156	10-2140-410-000-000-4620		SSIS SEL EDITION Q-GLOBAL SCORING	12/06/24	71.00	0.00	74.60
205157	10-2210-300-000-000-4620	ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)	6 NON MEMBER FOR ISHA CONVENTION	12/06/24	2,730.00	0.00	2,730.00
205157	10-2210-300-000-000-4620		3 ISHA MEMBERS FOR ISHA CONVENTION	12/06/24	915.00	0.00	610.00
205158	10-2140-410-000-000-4620	RIVERSIDE INSIGHTS	shipping	12/06/24	50.00	0.00	231.47
205158	10-2140-410-000-000-4620		TEST KIT NO CASE-BATERIA IV COGNITIVE ABILITIES	12/06/24	2,073.94	0.00	2,073.94
205158	10-2140-410-000-000-4620		TEST RECORDS WITH INDIVIDUALIZED SCORE REPA	12/06/24	240.79	0.00	240.79
205159	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Dog Man: The Scarlet Shedder: A Graphic Novel (Do	12/06/24	6.18	0.00	6.18
205159	10-2222-410-000-100		I Survived the Black Death, 1348 (I Survived 24)	12/06/24	6.50	0.00	6.50
205159	10-2222-410-000-100		Hot Mess (Diary of a Wimpy Kid Book 19) (Diary of	12/06/24	22.50	0.00	22.50
205159	10-2900-490-000-100		Fun Express 15 oz. Marshmallow Snowman Vanilla Can	12/06/24	22.78	0.00	22.78
205159	10-1110-410-000-100		Shipping	12/06/24	8.49	0.00	8.49
205160	10-1110-410-000-135-4300	HAND2MIND INC	Alphabet Word Work, Small Group Set	12/10/24	89.99	0.00	89.99
205161	10-1110-410-115-12	AMAZON CAPITAL SERVICES	36 pc guitar shafts	12/10/24	8.99	0.00	8.99
205161	10-1110-410-115-12		guitar picks	12/10/24	7.85	0.00	7.85
205161	10-1110-410-000-115		300 pc candy	12/10/24	37.50	0.00	37.50
205161	10-1110-410-000-115		electric sharpener	12/10/24	17.31	0.00	17.31
205161	10-1110-410-115-12		rolling cart	12/10/24	59.39	0.00	59.39
205161	10-1110-410-000-115		student of the month medals	12/10/24	94.05	0.00	94.05
205161	10-1500-410-000-115-1790		music medals	12/10/24	178.14	0.00	178.14
205161	10-1110-410-000-115		white labels	12/10/24	12.98	0.00	12.98
205161	10-1110-410-000-115		cricut mats	12/10/24	16.99	0.00	16.99
205161	10-1110-410-000-115		Olaf	12/10/24	32.99	0.00	32.99
205161	10-1110-410-000-115		lr44 BATTERIES	12/10/24	5.86	0.00	5.86
205162	10-1110-411-000-000	CURRICULUM ASSOCIATES LLC	Ponics for Reading Level A TG	12/10/24	30.00	0.00	30.00
205162	10-1110-411-000-000		Ponics for Reading Level B TG	12/10/24	30.00	0.00	30.00
205162	10-1110-411-000-000		Ponics for Reading Level C TG	12/10/24	30.00	0.00	30.00
205162	10-1110-411-000-000		Shipping	12/10/24	10.80	0.00	10.80
205163	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	NUBWO USB Headsets w/Microphone	12/10/24	764.91	0.00	764.91
205164	10-2410-410-000-135	AMAZON CAPITAL SERVICES	DOT STICKERS	12/10/24	11.99	0.00	11.99
205164	10-2410-410-000-135		32MM LOCK	12/10/24	6.99	0.00	6.99
205164	10-2410-410-000-135		24 STICKY NOTE POP UP PADS	12/10/24	15.99	0.00	15.99
205164	10-2410-410-000-135		BALANCED STONES	12/10/24	11.64	0.00	11.64
205165	10-2210-300-000-000-4932	ILLINOIS ASCD	Workshop	12/10/24	468.00	0.00	468.00
205166	10-1110-300-000-115-4300	RADISH EDUCATION INC	Magma Math Partial District Subscription-TO	12/10/24	1,250.24	0.00	1,250.24
205166	10-1110-300-000-135-4300		Magma Math Partial District Subscription-OK	12/10/24	443.52	0.00	443.52

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205166	10-1110-315-000-000-4400	RADISH EDUCATION INC	Magma Math Partial District Subscription-BG & CJH	12/10/24	3,306.24	0.00	3,306.24
205167	10-2410-410-000-135	AMAZON CAPITAL SERVICES	HERSHEY KISS MIX	12/10/24	53.98	0.00	53.98
205167	10-2410-410-000-135		LAMINATION ROLLS	12/10/24	136.04	0.00	136.04
205167	10-2410-410-000-135		FLAG POLE ROPE AND CLIPS	12/10/24	16.99	0.00	16.99
205167	10-2410-410-000-135		DOVE CHOCOLATES	12/10/24	44.84	0.00	44.84
205167	10-2410-410-000-135		RUBBER GLOVES	12/10/24	49.99	0.00	49.99
205167	10-2410-410-000-135		SHIPPING	12/10/24	6.99	0.00	6.99
205168	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	fidget cubes	12/10/24	32.20	0.00	32.20
205168	10-1205-410-000-000-4620		fidget ball	12/10/24	9.95	0.00	9.95
205168	10-1205-410-000-000-4620		stamps	12/10/24	13.80	0.00	13.80
205169	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	A Crack in the Sky-6th Grade	12/11/24	582.75	0.00	582.75
205169	10-1110-410-000-000-4400		The Outsiders	12/11/24	19.40	0.00	19.40
205170	10-2640-410-000-000	AMAZON CAPITAL SERVICES	the mediators handbook	12/11/24	21.76	0.00	21.76
205170	10-2640-410-000-000		book ends	12/11/24	18.98	0.00	18.98
205171	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	KINETIC SAND ICE CREAM TREATS	12/11/24	7.59	0.00	7.59
205171	10-1125-410-000-135-3705		SQUISHMALLOWS PACK	12/11/24	39.05	0.00	39.05
205171	10-1125-410-000-135-3705		DINOSAUR SENSORY BIN	12/11/24	24.99	0.00	24.99
205171	10-1125-410-000-135-3705		NABISCO VARIETY PACK	12/11/24	12.97	0.00	12.97
205171	10-1125-410-000-135-3705		PLAYDOH JEWEL TONES	12/11/24	13.43	0.00	13.43
205171	10-1125-410-000-135-3705		MERMAID SENSORY BIN	12/11/24	28.99	0.00	28.99
205171	10-1125-410-000-135-3705		KINETIC SAND FOLDING SAND BOX	12/11/24	29.74	0.00	29.74
205171	10-1125-410-000-135-3705		PLAYDOH KITCHEN CREATIONS	12/11/24	21.91	0.00	21.91
205171	10-1125-410-000-135-3705		24PCS KIDS KEYCHAINS	12/11/24	47.98	0.00	47.98
205171	10-1125-410-000-135-3705		GOLDFISH CRACKERS	12/11/24	12.86	0.00	12.86
205171	10-1125-410-000-135-3705		HOTWHEELS 24 PACK	12/11/24	37.79	0.00	37.79
205172	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Bounty Paper Towels Quick Size, White, 16 Family	12/11/24	43.49	0.00	43.49
205172	10-2320-410-000-000		Bigelow Tea Caffeine Free 6 Flavor Herbal Tea Vari	12/11/24	21.88	0.00	21.88
205172	10-2320-410-000-000		Crystal Light Sugar Free 60 pack variety mix	12/11/24	18.90	0.00	18.90
205172	10-2320-410-000-000		Happy Retirement Party Decorations for Men Women,2	12/11/24	21.99	0.00	21.99
205173	10-1120-410-079-125	AMAZON CAPITAL SERVICES	100 pcs white 22 x28 poster board	12/11/24	69.99	0.00	69.99
205174	10-2520-540-000-000	SKYWARD, INC	ESTIMATED INSTALLATION-BEGINNING FISCAL YEAR	12/11/24	61,745.00	0.00	30,872.50
205174	10-2520-540-000-000		SYSTEM WIDE SERVICES AND SOFTWARE	12/11/24	15,700.00	0.00	7,850.00
205174	10-2520-316-000-000		FULL 12 MONTH RECURRINC FEES	12/11/24	24,324.00	0.00	0.00

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205175	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Blue velvet vest size small	12/13/24	33.88	0.00	33.88
205175	10-1542-410-000-125		Blue velvet vest size Medium	12/13/24	33.88	0.00	33.88
205175	10-1542-410-000-125		German outfit size-small	12/13/24	36.99	0.00	36.99
205175	10-1542-410-000-125		Prince outfit size- Small	12/13/24	34.01	0.00	34.01
205175	10-1542-410-000-125		Army shirt- small	12/13/24	46.78	0.00	46.78
205175	10-1542-410-000-125		Brown shirt-medium	12/13/24	23.39	0.00	23.39
205175	10-1542-410-000-125		tank shirt small	12/13/24	9.84	0.00	9.84
205175	10-1542-410-000-125		tank shirt xsmall	12/13/24	9.84	0.00	9.84
205175	10-1542-410-000-125		tank shirt medium	12/13/24	9.84	0.00	9.84
205175	10-1542-410-000-125		Black graduation size 54	12/13/24	16.98	0.00	16.98
205175	10-1542-410-000-125		dark grey mustache	12/13/24	12.99	0.00	12.99
205175	10-1542-410-000-125		A red gown- small	12/13/24	66.99	0.00	66.99
205175	10-1542-410-000-125		Leggings coffee size 0-12	12/13/24	9.98	0.00	9.98
205175	10-1542-410-000-125		Frock coat burgundy size large	12/13/24	65.90	0.00	65.90
205175	10-1542-410-000-125		Frock coat blue size small	12/13/24	65.90	0.00	65.90
205175	10-1542-410-000-125		Dress blue size small	12/13/24	39.99	0.00	39.99
205175	10-1542-410-000-125		Knit gloves coffee	12/13/24	4.98	0.00	4.98
205175	10-1542-410-000-125		German Oktoberfest outfit Large	12/13/24	27.99	0.00	27.99
205175	10-1542-410-000-125		Leggings White size 0-12	12/13/24	6.39	0.00	6.39
205175	10-1542-410-000-125		Brown Wig	12/13/24	21.99	0.00	21.99
205175	10-1542-410-000-125		German dress maroon size small	12/13/24	69.99	0.00	69.99
205176	10-1205-700-000-000-4620	AMAZON CAPITAL SERVICES	OTTERBOX CASE IPAD PRO 13 INCH	12/13/24	77.97	0.00	77.97
205177	10-1205-700-000-000-4620	APPLE	13 INCH IPAD PRO WIFI 256 GB WITH STANDARD GLASS	12/13/24	1,199.00	0.00	1,199.00
205178	10-2410-410-000-135	AMAZON CAPITAL SERVICES	REPLACEMENT WALKIE BATTERY	12/13/24	20.00	0.00	20.00
205178	10-2410-410-000-135		HAND TALLY COUNTER	12/13/24	7.88	0.00	7.88
205178	10-2410-410-000-135		DOOR PINCH GUARD STOPPER	12/13/24	11.98	0.00	11.98
205178	10-2410-410-000-135		SHIPPING	12/13/24	6.99	0.00	6.99
205179	60-2530-530-000-000	ANDERSON LOCK	SPECIAL LITE DOOR PER TAKEOFF	12/13/24	24,779.81	0.00	24,779.81
205180	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	100FT FLAGPOLE KIT	12/17/24	19.99	0.00	19.99
205180	10-2300-410-000-135-3705		VELCRO DOTS 1000PCS	12/17/24	9.79	0.00	9.79
205180	10-2300-410-000-135-3705		AMERICAN FLAG 6X10	12/17/24	48.95	0.00	48.95
205180	10-2300-410-000-135-3705		COMMAND VELCRO HANGING STRIPS	12/17/24	12.74	0.00	12.74
205180	10-2300-410-000-135-3705		SHIPPING	12/17/24	6.99	0.00	6.99
205181	10-2410-410-000-125	AMAZON CAPITAL SERVICES	15 Pack assorted clipboards	12/17/24	26.77	0.00	26.77
205181	10-2410-410-000-125		3 Pack Stress fidget cube	12/17/24	25.95	0.00	25.95
205182	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	IPAD CASE	12/17/24	23.99	0.00	23.99
205182	10-1205-410-000-000-4620		SHIPPING	12/17/24	6.99	0.00	6.99
205183	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	10 PACK CABINET LOCKS	12/17/24	17.98	0.00	17.98
205183	10-2300-410-000-135-3705		SHIPPING	12/17/24	6.99	0.00	6.99
205184	10-2210-300-000-000-4932	BUREAU OF EDUCATION & RESEARCH INC.	Workshop	12/18/24	295.00	0.00	295.00
205185	10-1110-410-050-105	AMAZON CAPITAL SERVICES	Sheet Protectors	12/18/24	8.59	0.00	8.59

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205185	10-1110-410-050-105	AMAZON CAPITAL SERVICES	3 Ring Binders	12/18/24	13.19	0.00	13.19
205185	10-1110-410-050-105		Shipping	12/18/24	6.99	0.00	6.99
205186	40-2550-410-000-000	AMAZON CAPITAL SERVICES	ACDelco 100-Count Triple AAA Batteries	12/18/24	52.78	0.00	52.78
205186	40-2550-410-000-000		ACDelco 60-Count Double AA Batteries	12/18/24	18.63	0.00	18.63
205187	10-2220-400-000-000	AMAZON CAPITAL SERVICES	The Hidden Lives of Learners	12/18/24	28.78	0.00	28.78
205187	10-2320-410-000-000		Sharpie S-Gel Gel Pens	12/18/24	25.40	0.00	25.40
205188	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Trigger Sprayer 9"	12/20/24	7.20	0.00	7.20
205188	20-2540-410-000-135		Roll Towel 8x800 Natural	12/20/24	2,415.00	0.00	1,750.00
205189	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Play-Doh Bulk 10-Pack Case of Assorted Colors, Chr	12/20/24	7.95	0.00	7.95
205189	10-1110-410-000-105		The Fidget Game Learn to Read in Weeks Master 220	12/20/24	23.99	0.00	23.99
205189	10-1110-410-000-105		Learning Resources Counting Puzzle Cards, Kinderga	12/20/24	11.99	0.00	11.99
205189	10-1110-410-000-105		Amazon Basics Cotton Balls, 200 Count (Previously	12/20/24	6.99	0.00	6.99
205189	10-1110-410-000-105		RNKP 20 Colors Washable Ink Pads for Kids Rubber S	12/20/24	9.89	0.00	9.89
205189	10-1110-410-000-105		READY 2 LEARN Number and Sign Stamps - Large - Se	12/20/24	14.11	0.00	14.11
205190	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Silunkia 28 Sheets Bright White Cardstock 8.5 x 11	12/20/24	16.48	0.00	16.48
205190	10-1110-410-000-105		SANZIX White Cardstock 8.5 x 11-80lb 216 GSM Heavy	12/20/24	6.99	0.00	6.99
205190	10-1110-410-000-105		Shipping	12/20/24	6.99	0.00	6.99
205191	10-1110-410-000-105	AMAZON CAPITAL SERVICES	9 Farmhouse Multiplication Chart Poster For Wall -	12/20/24	19.59	0.00	19.59
205191	10-1110-410-000-105		Really Good Stuff 24PK Chalkboard Style Grade 3-5	12/20/24	33.49	0.00	33.49
205191	10-1110-410-000-105		Sheet Protectors for 3 Ring Binder, Premium Clear	12/20/24	5.99	0.00	5.99
205191	10-1110-410-000-105		2 Inch 3 Ring Binder 2” Pink, Slant D-Ring 2 in Bi	12/20/24	13.79	0.00	13.79
205192	10-2210-300-000-000-4620	INSTITUTE FOR EDUCATIONAL DEV	Improving classroom behavior of your students w/sn	12/20/24	590.00	0.00	590.00
205193	10-2320-410-000-000	QUILL CORPORATION	Name Plate for David Martin	01/06/25	21.29	0.00	21.29
205194	10-2410-410-000-135	HARRIS BANK P-CARDS	BAKER-DEEP L-TRANSLATION SERVICES	01/06/25	275.88	0.00	275.88
205194	10-2410-410-000-115		BLOCK-SAM`S CLUB-GOOD FOR MEETING	01/06/25	65.98	0.00	65.98
205194	10-2410-410-000-115		BLOCK-SAM`S CLUB-SNACKS FOR MEETING	01/06/25	87.50	0.00	87.50
205194	10-2410-410-000-115		BLCOK-SAM`S CLUB-LUNCH SNACKS	01/06/25	39.46	0.00	39.46
205194	10-2410-410-000-115		BLOCK-TEACHERS PAY TEACHERS-PROGRAM FOR GROSSO	01/06/25	25.00	0.00	25.00
205194	10-2900-410-000-115		BLOCK-JIMMY JOHNS-LUNCH FOR WINNERS	01/06/25	141.50	0.00	141.50
205194	10-2410-410-000-125		BRASHEAR-MYSTERY PARTY-HOLIDAY PARTY GAME	01/06/25	126.85	0.00	126.85

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205194	10-2900-410-000-125	HARRIS BANK P-CARDS	BRASHEAR-DOMINO`S-PIZZA PBIS	01/06/25	14.49	0.00	14.49
205194	10-2640-410-000-000		DEROO-SHRM-MEMBERSHIF	01/06/25	264.00	0.00	264.00
205194	10-2640-332-000-000		DEROO-IL STATE-PARKING/MEETING	01/06/25	5.00	0.00	5.00
205194	10-2640-332-000-000		DEROO-BEST WESTERN-LODGING MEETING	01/06/25	99.00	0.00	99.00
205194	10-2640-400-000-000-3999		DEROO-1ST PLACE SPIRITWEAR-RECOGNITION GIFTS	01/06/25	118.63	0.00	118.63
205194	10-2660-400-000-000		FITZSIMONS-AMAZON-THINKPAD CHARGERS	01/06/25	119.95	0.00	119.95
205194	10-2660-400-000-000		FITZSIMONS-AMAZON-DOCKING STATION	01/06/25	199.95	0.00	199.95
205194	10-1120-410-079-125		QUALLS-HEALTH WOND-SW CURR	01/06/25	80.00	0.00	80.00
205194	10-2410-410-000-125		QUALLS-OFFICE MAX-COLOR COPY	01/06/25	80.88	0.00	80.88
205194	10-2210-410-000-000		RIVERA-SAMS-SNACKS FOR RESTORATIVE PRACTICES	01/06/25	30.16	0.00	30.16
205194	10-2210-410-000-000		RIVERA-SAMS-SNACKS FOR RESTORATIVE PRACTICES	01/06/25	44.50	0.00	44.50
205194	10-3000-410-000-000-4909		RIVERA-MORALES-FOOD FOR BPAC	01/06/25	20.99	0.00	20.99
205194	10-2520-640-000-000		SHEPHERD-MICROSOFT-MONTHLY SUBSCRIPTION	01/06/25	1,625.00	0.00	1,625.00
205194	10-2320-332-000-000		SHEPHERD-HYATT-HOTEL FOR MEETING	01/06/25	624.07	0.00	624.07
205194	10-2510-640-000-000		SHEPHERD-IASBO-MEMBERSHIP DAVID MARTIN	01/06/25	100.00	0.00	100.00
205194	10-2320-410-000-000		WHITE-BEST BUY-REMARKABLE WITH MARKER	01/06/25	845.20	0.00	845.20
205194	10-2320-332-000-000		WHITE-HYATT-FOOD	01/06/25	13.16	0.00	13.16
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	29.75	0.00	29.75
205194	10-2320-332-000-000		WHITE-HYATT-FOOD	01/06/25	37.85	0.00	37.85
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	29.60	0.00	29.60
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	5.00	0.00	5.00
205194	10-2320-332-000-000		WHITE-STETSONS STEAK AND GRILL-FOOD	01/06/25	162.45	0.00	162.45
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	21.94	0.00	21.94
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	2.00	0.00	2.00
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	19.42	0.00	19.42
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	38.08	0.00	38.08
205194	10-2320-332-000-000		WHITE-LUXBAR-FOOD	01/06/25	127.44	0.00	127.44
205194	10-2320-332-000-000		WHITE-MARRIOTT-HOTEL-DEE DARLING	01/06/25	65.32	0.00	65.32
205194	10-2320-332-000-000		WHITE-MARRIOTT-HOTELL-KATHRYN POTTER	01/06/25	65.32	0.00	65.32
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	38.32	0.00	38.32
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	32.87	0.00	32.87
205194	10-2320-332-000-000		WHITE-HYATT-TRIPLE I CONFERENCE	01/06/25	566.47	0.00	566.47
205194	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/06/25	20.92	0.00	20.92
205194	10-2310-316-000-000		WHITE-SMORE-SUBSCRIPTION	01/06/25	179.00	0.00	179.00
205194	10-2410-410-000-115		BLOCK-SAM`S-CREDIT	01/06/25	(29.68)	0.00	(29.68)
205195	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Jackie and the Mona Lisa - Hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Just right Jillian - paperback	01/07/25	9.76	0.00	9.67

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205195	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Kids can cook anything! hardcover	01/07/25	22.05	0.00	21.40
205195	10-2222-410-000-100		Kids cook dinner; 23 healthy budget - paperback	01/07/25	9.73	0.00	9.64
205195	10-2222-410-000-100		Killer underwear invasion! Hardcover	01/07/25	14.73	0.00	14.60
205195	10-2222-410-000-100		King of the ice - paperback	01/07/25	6.99	0.00	6.93
205195	10-2222-410-000-100		Lou - hardcover	01/07/25	19.30	0.00	18.73
205195	10-2222-410-000-100		Marshmallow & Jordan - paperback	01/07/25	17.22	0.00	17.07
205195	10-2222-410-000-100		Nature Attacks, Book 2 - Hardcover	01/07/25	12.90	0.00	12.52
205195	10-2222-410-000-100		Nigel and the moon - hardcover	01/07/25	19.30	0.00	19.13
205195	10-2222-410-000-100		Norman didn`t do it! (yes, he did.) - hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Not if i can help it - paperback	01/07/25	8.88	0.00	8.80
205195	10-2222-410-000-100		Not quite Snow White - hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Ogilvy - hardcover	01/07/25	18.39	0.00	18.23
205195	10-2222-410-000-100		Our Planet! There`s no place like earth - hardcove	01/07/25	18.39	0.00	17.85
205195	10-2222-410-000-100		Over my dead body - book 2	01/07/25	9.76	0.00	9.47
205195	10-2222-410-000-100		Owly 5 Tiny Tales (Book 5) Paperback	01/07/25	12.40	0.00	12.03
205195	10-2222-410-000-100		Pizza and Taco, Wrestling Mania Book 7 - hardcover	01/07/25	10.99	0.00	10.89
205195	10-2222-410-000-100		The princess in black & the prince in pink	01/07/25	6.99	0.00	6.78
205195	10-2222-410-000-100		The recipe-a-day kids cookbook - hardcover	01/07/25	21.14	0.00	20.52
205195	10-2222-410-000-100		Rise to the sky - tallest trees grow up - hardcove	01/07/25	15.79	0.00	15.65
205195	10-2222-410-000-100		Seeing Red Book 12 - paperbook	01/07/25	7.99	0.00	7.92
205195	10-2222-410-000-100		Shark and Bot 4, Epic Roller Coaster ride - hardco	01/07/25	10.99	0.00	10.89
205195	10-2222-410-000-100		Shine on, Luz Veliz! - paperback	01/07/25	8.99	0.00	8.91
205195	10-2222-410-000-100		Spill the beans - paperback	01/07/25	7.99	0.00	7.75
205195	10-2222-410-000-100		Super game book! Book 14 - follettbound sewn	01/07/25	17.14	0.00	16.99
205195	10-2222-410-000-100		Surprinsgly Sarah - paperback	01/07/25	15.42	0.00	14.96
205195	10-2222-410-000-100		There`s a skeleton inside you! Hardcover	01/07/25	16.56	0.00	16.41
205195	10-2222-410-000-100		This very tree: a story of 9/11 - hardcover	01/07/25	18.39	0.00	17.85
205195	10-2222-410-000-100		Tig and Lil;y, Book 1 - hardcover	01/07/25	10.99	0.00	10.89
205195	10-2222-410-000-100		Twisters! Paperback	01/07/25	5.99	0.00	5.94
205195	10-2222-410-000-100		Washed ashore - hardcover (library binding)	01/07/25	15.04	0.00	14.91
205195	10-2222-410-000-100		Weird Kid - paperback	01/07/25	9.76	0.00	9.67
205195	10-2222-410-000-100		Wildfire! Hardcover	01/07/25	19.30	0.00	19.13
205195	10-2222-410-000-100		Wink - paperback	01/07/25	9.76	0.00	9.66
205195	10-2222-410-000-100		The wishing spell book 1 - paperback	01/07/25	9.76	0.00	9.47
205195	10-2222-410-000-100		Wretched waterpark	01/07/25	8.88	0.00	8.62
205195	10-2222-410-000-100		Agents of S.U.I.T.S From badger to worse-hardcover	01/07/25	12.90	0.00	12.52
205195	10-2222-410-000-100		Air - Hardcover	01/07/25	8.88	0.00	8.80

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205195	10-2222-410-000-100	FOLLETT CONTENT SOLUTIONS LLC	Amulet, Book 9, Waverider - paperback	01/07/25	14.16	0.00	14.03
205195	10-2222-410-000-100		Beach Pug; Branches: Diary of a pug, Book 10	01/07/25	6.99	0.00	6.93
205195	10-2222-410-000-100		Big Nate Blastsoff - Book 8 - Paperback	01/07/25	8.88	0.00	8.62
205195	10-2222-410-000-100		Big Nate: In a class by himself - Book 1 - paperba	01/07/25	8.88	0.00	9.76
205195	10-2222-410-000-100		Big Nate in the zone book 6, paperback	01/07/25	8.88	0.00	8.80
205195	10-2222-410-000-100		Big truck little island - hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Blips on a screen:how Ralph Baer invented TV video	01/07/25	18.39	0.00	17.85
205195	10-2222-410-000-100		Bluey. The Beach. Paperback	01/07/25	4.99	0.00	4.95
205195	10-2222-410-000-100		Boardwalk Babies - Hardcover	01/07/25	18.99	0.00	18.82
205195	10-2222-410-000-100		Caves - FollettBound Sewn	01/07/25	23.82	0.00	23.61
205195	10-2222-410-000-100		The Complete DIY cookbook for young chefs	01/07/25	19.30	0.00	19.13
205195	10-2222-410-000-100		Cornbread & Poppy - paperback	01/07/25	6.99	0.00	6.93
205195	10-2222-410-000-100		Courageous Creatures - I survived, book 4 - paperb	01/07/25	7.99	0.00	7.92
205195	10-2222-410-000-100		Destiny Finds her way: baby sloth - hardcover	01/07/25	16.56	0.00	16.41
205195	10-2222-410-000-100		Dragon bones: the fantastic fossil - hardcover	01/07/25	19.30	0.00	18.73
205195	10-2222-410-000-100		Eva in the band, book 17 - paperback	01/07/25	5.99	0.00	6.99
205195	10-2222-410-000-100		Eva`s New Pet - book 15 - paperback	01/07/25	5.99	0.00	5.81
205195	10-2222-410-000-100		Every night is pizza night - hardcover	01/07/25	17.44	0.00	17.71
205195	10-2222-410-000-100		Garlic and the vampire - paperback	01/07/25	15.42	0.00	15.28
205195	10-2222-410-000-100		Get Well, Eva - paperback	01/07/25	6.99	0.00	6.78
205195	10-2222-410-000-100		Gibberish - Hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		The girl in the lake - paperback	01/07/25	17.76	0.00	17.60
205195	10-2222-410-000-100		Grandpa grumps - hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Hidden animal colors	01/07/25	22.04	0.00	21.85
205195	10-2222-410-000-100		I am the shark - hardcover	01/07/25	19.30	0.00	18.73
205195	10-2222-410-000-100		The incredibly dead pets of Rex Dexter - paperback	01/07/25	8.88	0.00	8.62
205195	10-2222-410-000-100		Invasion of the unicorns - hardcover	01/07/25	17.47	0.00	17.32
205195	10-2222-410-000-100		Isaiah Dunn is my hero - paperback	01/07/25	8.88	0.00	8.80
205195	10-2222-410-000-100		Super Simple Baking for kids - 55 recipes	01/07/25	17.22	0.00	16.71
205195	10-2222-410-000-100		Book Processing Fee	01/07/25	96.66	0.00	96.59
205196	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Dry Erase White Board Wall Decal Sticker	01/07/25	69.29	0.00	0.00
205197	20-2540-410-001-115	AMAZON CAPITAL SERVICES	Kason 1810 LCT LED Fixture Light 46.5"	01/07/25	372.00	0.00	372.00
205197	20-2540-410-001-100		eldoLED 2743W6 Optotronic OTi 85 W programmable	01/07/25	216.00	0.00	216.00
205198	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	ARK BRICK STICK XXT TEXTURED CHEW NECKLACE	01/07/25	22.77	0.00	22.77

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205198	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	BUNMO STOCKING STUFFERS FOR KIDS POP TUBES	01/07/25	6.89	0.00	6.89
205198	10-1205-410-000-000-4620		SPARK & WOW CALM DOWN THREADING BOARDS	01/07/25	15.04	0.00	15.04
205198	10-1205-410-000-000-4620		SENSORY ACTIVITY BORAD DOUBLE SIDED	01/07/25	12.79	0.00	12.79
205198	10-1205-410-000-000-4620		SQUISHY STRESS BALL SQUEEZE	01/07/25	8.54	0.00	8.54
205198	10-1205-410-000-000-4620		CASCADE DISWASHER SOAP	01/07/25	39.38	0.00	39.38
205198	10-1205-410-000-000-4620		AMAZON BASICS ASSORTED SIZE AND COLOR RUBBER BANDS	01/07/25	6.75	0.00	6.75
205198	10-1205-410-000-000-4620		SCOTCH THERMAL LAMINATING POUCHES 200 PACK	01/07/25	25.48	0.00	25.48
205198	10-1205-410-000-000-4620		EXPO DRY ERASE MARKERS WHITEBOARD MARKERS	01/07/25	18.99	0.00	18.99
205198	10-1205-410-000-000-4620		EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP	01/07/25	9.65	0.00	9.65
205198	10-1205-410-000-000-4620		HARKLA SENSORY SWING FOR KIDS	01/07/25	99.91	0.00	99.91
205198	10-1205-410-000-000-4620		EXPO LOW ODOR DRY ERASE MARKERS BLACK CHISEL TIP	01/07/25	11.49	0.00	11.49
205198	10-1205-410-000-000-4620		CARTERS FOAM BLACK STAMP PAD (3PACK)	01/07/25	8.63	0.00	8.63
205198	10-1205-410-000-000-4620		AA BATTERIES	01/07/25	26.96	0.00	26.96
205198	10-1205-410-000-000-4620		NEEDOH NICE CUBE SENSORY	01/07/25	22.89	0.00	22.89
205199	10-2410-410-000-100	PICKATIME	BG Parent / Teacher rConferences	01/07/25	90.00	0.00	90.00
205200	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	CONTOURS MAXLITE DELUXE BABY STROLLER	01/07/25	77.05	0.00	77.63
205201	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BEERY VMI 6TH EDITION FULL FORMS QTY 25	01/07/25	324.00	0.00	324.00
205201	10-2140-410-000-000-4620		SHIPPING	01/07/25	50.00	0.00	19.44
205202	10-2410-410-000-135	PICKATIME	IN PERSON/ZOOM CONFERENCE SCHEDULING	01/08/25	140.00	0.00	140.00
205203	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	STICKY NOTES 1.5X2	01/08/25	26.97	0.00	26.94
205203	10-2900-490-000-135		STICKY NOTES 1.5X2	01/08/25	8.99	0.00	8.98
205203	10-2410-410-000-135		BDAY PENCILS	01/08/25	24.99	0.00	24.96
205203	10-1125-410-000-135-3705		BDAY PENCILS	01/08/25	24.99	0.00	24.96
205203	10-1125-410-000-135-3705		TEACHER NOTEPADS	01/08/25	23.98	0.00	23.95
205203	10-2900-490-000-135		TEACHER NOTEPADS	01/08/25	11.99	0.00	11.97
205203	10-2900-490-000-135		EMPLOYEE APPRECIATION NOTES	01/08/25	14.99	0.00	14.97
205203	10-1125-410-000-135-3705		EMPLOYEE APPRECIATION NOTES	01/08/25	14.99	0.00	14.97
205203	10-1125-410-000-135-3705		TEACHER STAMPS	01/08/25	26.99	0.00	26.96
205203	10-2900-490-000-135		TEACHER STAMPS	01/08/25	26.99	0.00	26.96
205203	10-2900-490-000-135		AMAZON BASICS FELT TIP MARKERS	01/08/25	16.82	0.00	16.80

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205203	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	AMAZON BASICS FELT TIP MARKERS	01/08/25	16.82	0.00	16.80
205203	10-1125-410-000-135-37 05		REWARDS STICKERS	01/08/25	23.98	0.00	23.95
205203	10-1125-410-000-135-37 05		REWARDS STICKERS	01/08/25	11.99	0.00	11.97
205203	10-2410-410-000-135		COAT HOOKS	01/08/25	9.99	0.00	9.98
205203	10-1125-410-000-135-37 05		SCRATCH AND SNIFF STICKERS	01/08/25	27.98	0.00	27.94
205203	10-1125-410-000-135-37 05		LELIX FELT TIP MARKERS	01/08/25	39.96	0.00	39.91
205203	10-2900-490-000-135		LELIX FELT TIP MARKERS	01/08/25	19.98	0.00	19.95
205203	10-2900-490-000-135		MASKING TAPE	01/08/25	16.99	0.00	16.97
205203	10-1125-410-000-135-37 05		MASKING TAPE	01/08/25	16.99	0.00	16.97
205203	10-1125-410-000-135-37 05		PAPERMATE BALLPOINT PENS	01/08/25	28.32	0.00	28.28
205203	10-2900-490-000-135		PAPERMATE BALLPOINT PENS	01/08/25	18.88	0.00	18.86
205203	10-2900-490-000-135		TEACHER STICKERS	01/08/25	9.99	0.00	9.98
205203	10-1125-410-000-135-37 05		TEACHER STICKERS	01/08/25	19.98	0.00	19.95
205203	10-1125-410-000-135-37 05		FINGER LIGHTS	01/08/25	9.59	0.00	9.58
205203	10-1125-410-000-135-37 05		BULK DICE	01/08/25	20.94	0.00	20.91
205203	10-2900-490-000-135		BULK DICE	01/08/25	6.98	0.00	6.97
205203	10-1125-410-000-135-37 05		800 PCS REWARD STICKERS	01/08/25	19.36	0.00	19.34
205203	10-2900-490-000-135		WASHI TAPE	01/08/25	14.99	0.00	14.97
205203	10-2900-490-000-135		12 FUNNY NOTEPADS	01/08/25	26.15	0.00	26.15
205203	10-1125-410-000-135-37 05		12 FUNNY NOTEPADS	01/08/25	26.15	0.00	0.00
205203	10-1125-410-000-135-37 05		SHIPPING	01/08/25	6.99	0.00	6.98
205203	10-1125-410-000-135-37 05		DISCOUNTS	01/08/25	(5.10)	0.00	(5.09)
205204	10-1500-640-000-125	REINSTEIN QUIZBOWL	2025 Regular season packets 2,7,9,10,11 and 12	01/08/25	120.00	0.00	120.00
205204	10-1500-640-000-125		Packets 1-15 for practice use	01/08/25	75.00	0.00	75.00
205205	10-1500-640-000-125	HARVARD CUSD 50	Harvard Novice Wrestling Tournament	01/08/25	150.00	0.00	150.00
205206	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	2 ply t.t 36 rolls 900 shts/c	01/08/25	2,111.70	0.00	2,111.70
205206	20-2540-410-000-115		refresh azure foam soap 1ltr	01/08/25	1,712.75	0.00	1,712.75
205206	20-2540-410-000-115		Roll Towels 8x800 natural 6/cs	01/08/25	2,898.00	0.00	2,100.00
205206	20-2540-410-000-115		Liner 40x48 16mic 250/cs nat	01/08/25	1,016.75	0.00	1,016.75
205206	20-2540-410-000-115		Liner 24x32 .6 Blk 500/cs	01/08/25	591.00	0.00	591.00
205206	20-2540-410-000-115		wypallx60 rag rplmt hydro Wpr	01/08/25	190.96	0.00	195.42
205207	10-2640-410-000-000	AMAZON CAPITAL SERVICES	Avery 5126 Labels	01/08/25	16.54	0.00	16.54
205207	10-2640-410-000-000		manila folders	01/08/25	47.97	0.00	47.97
205208	10-2520-410-000-000	AMAZON CAPITAL SERVICES	2025 Desk Calendar - Monthly Desk Calendar 2025, J	01/08/25	8.98	0.00	8.98
205208	10-2520-410-000-000		2025 Desk Calendar - Monthly Desk Calendar 2025, J	01/08/25	11.69	0.00	11.69

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205208	10-2520-410-000-000	AMAZON CAPITAL SERVICES	AT-A-GLANCE 2025 Wall Calendar	01/08/25	13.79	0.00	13.79
205208	10-2320-410-000-000		McCafe Premium Roast, Single-Serve Keurig K-Cup Po	01/08/25	40.98	0.00	40.98
205209	10-1500-640-000-125	JOHNSBURG HIGH SCHOOL	Johnsburg Jr. High Wrestling Invite	01/08/25	355.00	0.00	355.00
205210	10-2222-410-000-135	AMAZON CAPITAL SERVICES	WILD SHARKS	01/08/25	5.99	0.00	5.99
205210	10-2222-410-000-135		BOOK	01/08/25	5.99	0.00	0.00
205210	10-2222-410-000-135		5 WILDER CREATURES	01/08/25	8.12	0.00	8.12
205210	10-2222-410-000-135		PENGUINS	01/08/25	5.25	0.00	5.25
205210	10-2222-410-000-135		WILD ANIMAL BABIES	01/08/25	5.57	0.00	5.57
205210	10-2222-410-000-135		IN THE OCEAN	01/08/25	4.67	0.00	4.67
205210	10-2222-410-000-135		TIGERS	01/08/25	4.99	0.00	4.99
205210	10-2222-410-000-135		RISE TO THE SKY	01/08/25	18.31	0.00	18.31
205210	10-2222-410-000-135		KOALAS	01/08/25	3.99	0.00	3.99
205210	10-2222-410-000-135		GRANDPA GRUMPS	01/08/25	12.39	0.00	12.39
205210	10-2222-410-000-135		HIDDEN ANIMAL COLORS	01/08/25	20.62	0.00	20.62
205210	10-2222-410-000-135		WILD REPTILES	01/08/25	5.57	0.00	5.57
205210	10-2222-410-000-135		5 WILD CREATURE ADVENTURES	01/08/25	8.36	0.00	8.36
205210	10-2222-410-000-135		LETS PLANT A GARDEN	01/08/25	5.57	0.00	5.57
205210	10-2222-410-000-135		THERES A GHOST IN THIS HOUSE	01/08/25	14.49	0.00	14.49
205210	10-2222-410-000-135		THE POODLE OF DOOM	01/08/25	5.57	0.00	5.57
205210	10-2222-410-000-135		THE NIGHT OF THE CHIPMUNK	01/08/25	6.99	0.00	6.99
205210	10-2222-410-000-135		WORLD OF READING FIVE SUPER HERO STORIES	01/08/25	6.38	0.00	6.38
205210	10-2222-410-000-135		ANIMALS THAT CHANGE COLOR	01/08/25	4.99	0.00	4.99
205210	10-2222-410-000-135		INVASTION OF THE PUGS	01/08/25	6.99	0.00	6.99
205210	10-2222-410-000-135		GOODNIGHT BUTTERFLY	01/08/25	15.48	0.00	15.48
205210	10-2222-410-000-135		THERES AN ELF IN YOUR BOOK	01/08/25	7.99	0.00	7.99
205210	10-2222-410-000-135		MY KINDOM OF DARKNESS	01/08/25	6.99	0.00	6.99
205210	10-2222-410-000-135		ADORABLE ANIMALS	01/08/25	5.99	0.00	5.99
205210	10-2222-410-000-135		FACTS VS OPINIONS VS ROBOTS	01/08/25	11.40	0.00	11.40
205210	10-2222-410-000-135		WILD CATS	01/08/25	5.99	0.00	5.99
205210	10-2222-410-000-135		WILD INSECTS	01/08/25	5.99	0.00	5.99
205210	10-2222-410-000-135		KITTENS ARE MONSTERS	01/08/25	6.50	0.00	6.50
205210	10-2222-410-000-135		CARLS SNOWY AFTERNOON	01/08/25	14.87	0.00	14.87
205210	10-2222-410-000-135		THERES A WOLF IN YOUR BOOK	01/08/25	9.31	0.00	9.31
205210	10-2222-410-000-135		THE LEAF THIEF	01/08/25	10.54	0.00	10.54
205210	10-2222-410-000-135		SHIPPING	01/08/25	3.99	0.00	3.99
205210	10-2222-410-000-135		DRAGON BONES	01/08/25	10.99	0.00	10.99
205210	10-2222-410-000-135		TIGER TROUBLE	01/08/25	8.13	0.00	8.13
205210	10-2222-410-000-135		THERES AN ALIEN IN YOUR BOOK	01/08/25	8.99	0.00	8.99
205210	10-2222-410-000-135		EVERY NIGHT IS PIZZA NIGHT	01/08/25	10.45	0.00	10.45
205210	10-2222-410-000-135		INVASION OF THE UNICORNS	01/08/25	14.89	0.00	14.89
205210	10-2222-410-000-135		CARLS CHRISTMAS	01/08/25	12.00	0.00	12.00
205210	10-2222-410-000-135		DESTINY FINDS HER WAY	01/08/25	12.60	0.00	12.60
205210	10-2222-410-000-135		WILD WINTER CREATURES	01/08/25	5.57	0.00	5.57
205210	10-2222-410-000-135		TURKEY GOES TO SCHOOL	01/08/25	8.81	0.00	8.81
205210	10-2222-410-000-135		ARCTIC ANIMALS	01/08/25	4.94	0.00	4.94
205210	10-2222-410-000-135		THE RISE OF GOLDFISH	01/08/25	5.99	0.00	5.99

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205210	10-2222-410-000-135	AMAZON CAPITAL SERVICES	ANIMAL SUPERPOWERS	01/08/25	4.49	0.00	4.49
205210	10-2222-410-000-135		CORAL REEFS	01/08/25	3.99	0.00	3.99
205210	10-2222-410-000-135		BIG TRUCK LITTLE ISLAND	01/08/25	11.19	0.00	11.19
205210	10-2222-410-000-135		I AM THE SHARK	01/08/25	12.99	0.00	12.99
205210	10-2222-410-000-135		PANDAS	01/08/25	4.58	0.00	4.58
205210	10-2222-410-000-135		GIRAFFES	01/08/25	3.99	0.00	3.99
205210	10-2222-410-000-135		GYMNASTICS	01/08/25	4.99	0.00	4.99
205210	10-2222-410-000-135		LETS BUILD A SNOWMAN	01/08/25	5.99	0.00	5.99
205210	10-2222-410-000-135		GOOD DOG CARL	01/08/25	12.19	0.00	12.19
205211	10-2134-410-000-000	AMAZON CAPITAL SERVICES	ULTRA THIN PADS	01/10/25	61.32	0.00	61.32
205211	10-2134-410-000-000		CAREFREE LINERS	01/10/25	13.40	0.00	13.40
205212	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Laminating Roll 12 x 100 5 Mil, 2 pack	01/10/25	112.92	0.00	112.92
205212	10-1110-410-000-100		Laminating Roll, 25 x 500, 2 pack	01/10/25	134.64	0.00	134.64
205213	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Color pencils 144 pcs	01/10/25	18.59	0.00	18.59
205213	10-1120-410-079-125		200 pre-sharpened pencils	01/10/25	17.99	0.00	17.99
205214	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	01/10/25	1,400.00	0.00	1,400.00
205214	20-2540-410-000-100		WYPALL x60 Rag RPLMT HYDRO WPR	01/10/25	293.13	0.00	290.04
205214	20-2540-410-000-100		Refresh Azure Foam Soap 1 ltr	01/10/25	1,370.20	0.00	1,370.20
205214	20-2540-410-000-100		Tork Bath Tissue	01/10/25	1,407.80	0.00	1,407.80
205214	20-2540-410-000-100		Trigger Sprayer 9" for 32oz	01/10/25	32.40	0.00	32.40
205214	20-2540-410-000-100		Hand Sanitizer 4 x 1 Gal	01/10/25	600.00	0.00	600.00
205214	20-2540-410-000-100		Deb 1000 ML Curve Dis Black	01/10/25	0.00	0.00	0.00
205214	20-2540-410-000-100		Liner-40x48 16mic 250/cs nat	01/10/25	203.35	0.00	203.35
205214	20-2540-410-000-100		Personal Ethyl Alcohol Wipes	01/10/25	44.40	0.00	44.40
205214	20-2540-410-000-100		CLNR vandalism/mark 12/18oz	01/10/25	246.09	0.00	246.09
205215	10-1110-400-000-100	AMAZON CAPITAL SERVICES	Dowling Magnets Double Sided Magnetic Dry Erase	01/10/25	60.03	0.00	60.03
205216	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Kensington Hi-Fi USB-C Headphones	01/10/25	1,087.65	0.00	1,087.65
205217	10-2222-410-000-135	AMAZON CAPITAL SERVICES	NIGEL AND THE MOON	01/10/25	12.59	0.00	12.59
205217	10-2410-410-000-135		ELECTRIC PENCIL SHARPENER	01/10/25	17.99	0.00	17.99
205217	10-2222-410-000-135		THERES A SUPERHERO IN YOUR BOOK	01/10/25	13.56	0.00	13.56
205217	10-2222-410-000-135		PRINCESS ADVENTURE BARBIE	01/10/25	5.57	0.00	5.57
205217	10-2222-410-000-135		THE I IN INTEGRITY	01/10/25	10.18	0.00	10.18
205217	10-2222-410-000-135		AQUAMAN IS FAIR	01/10/25	4.95	0.00	0.00
205217	10-2222-410-000-135		WILD DOGS AND CANINES	01/10/25	5.99	0.00	5.99
205217	10-2222-410-000-135		I CAN BE A FARM VET BARBIE	01/10/25	5.57	0.00	5.57
205217	10-2222-410-000-135		AQUAMAN LITTLE GOLDEN BOOK	01/10/25	4.99	0.00	4.99
205217	10-2222-410-000-135		ESCAPE GOAT	01/10/25	15.78	0.00	15.78
205217	10-2222-410-000-135		I AM AQUAMAN	01/10/25	6.28	0.00	6.28
205217	10-2222-410-000-135		BE BRAVE LIKE AQUAMAN	01/10/25	3.21	0.00	3.21
205217	10-2222-410-000-135		SHIPPING	01/10/25	3.98	0.00	3.98
205218	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Alliance Wide Format Paper 24x100 CAD Bond Rolls	01/10/25	139.98	0.00	139.98
205219	10-2140-410-000-000-4620	MULTI-HEALTH SYSTEMS	ASRS TEACHER/CHILDCARE PROVIDER FORM ONLINE	01/10/25	125.00	0.00	125.00

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205219	10-2140-410-000-000-4620	MULTI-HEALTH SYSTEMS	SPANISH ASRS PARENT FORMS ONLINE	01/10/25	125.00	0.00	125.00
205219	10-2140-410-000-000-4620		ASRS PARENT FORMS ONLINE	01/10/25	125.00	0.00	125.00
205220	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Beanie for women Beige	01/10/25	7.99	0.00	7.99
205220	10-1542-410-000-125		white long sleeve shirt small	01/10/25	9.99	0.00	9.99
205220	10-1542-410-000-125		antlers	01/10/25	16.98	0.00	16.98
205220	10-1542-410-000-125		Apron	01/10/25	59.94	0.00	59.94
205220	10-1542-410-000-125		White blonde wig	01/10/25	24.99	0.00	24.99
205220	10-1542-410-000-125		brown long sleeve shirt small	01/10/25	22.99	0.00	22.99
205220	10-1542-410-000-125		Ball gown blue small	01/10/25	49.99	0.00	49.99
205220	10-1542-410-000-125		White leotard small	01/10/25	45.40	0.00	45.40
205220	10-1542-410-000-125		White leotard large	01/10/25	24.30	0.00	24.30
205220	10-1542-410-000-125		red and white striped tank large	01/10/25	10.40	0.00	10.40
205220	10-1542-410-000-125		Red shorts small	01/10/25	14.04	0.00	14.04
205220	10-1542-410-000-125		Brown hooded cape	01/10/25	110.40	0.00	110.40
205220	10-1542-410-000-125		White braided wig	01/10/25	21.99	0.00	21.99
205220	10-1542-410-000-125		BLue dress- small	01/10/25	119.97	0.00	119.97
205220	10-1542-410-000-125		Blue dress- medium	01/10/25	79.98	0.00	79.98
205220	10-1542-410-000-125		Dark green dress-small	01/10/25	159.96	0.00	159.96
205220	10-1542-410-000-125		Dark green dress- large	01/10/25	39.99	0.00	39.99
205220	10-1542-410-000-125		Green ball gown- large	01/10/25	49.99	0.00	49.99
205221	10-1500-410-000-125-1790	J.W. PEPPER	A Jubilant Spirit	01/10/25	50.00	0.00	50.00
205221	10-1500-410-000-125-1790		Blue Comet	01/10/25	60.00	0.00	60.00
205221	10-1500-410-000-125-1790		Rumba de la Tumba	01/10/25	70.00	0.00	70.00
205221	10-1500-410-000-125-1790		Blessing Wind	01/10/25	60.00	0.00	60.00
205221	10-1500-410-000-125-1790		A New Light	01/10/25	65.00	0.00	65.00
205221	10-1500-410-000-125-1790		Kingdom Dance	01/10/25	70.00	0.00	70.00
205221	10-1500-410-000-125-1790		What Was I Made for	01/10/25	65.00	0.00	65.00
205221	10-1500-410-000-125-1790		Jovian Farewell	01/10/25	75.00	0.00	75.00
205221	10-1500-410-000-125-1790		Seven Nation Army	01/10/25	45.00	0.00	45.00
205221	10-1500-410-000-125-1790		Sweet Caroline	01/10/25	45.00	0.00	45.00
205221	10-1500-410-000-125-1790		Green Onions	01/10/25	45.00	0.00	45.00
205221	10-1500-410-000-125-1790		Flute Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Oboe Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Clarinet Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Bass Clarinet Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Bassoon Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Alto Sax Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Tenor Sax Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Baritone Sax Book	01/10/25	12.95	0.00	12.95

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205221	10-1500-410-000-125-1790	J.W. PEPPER	Horn in F Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Trumpet Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Trombone Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Baritone TC Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Baritone BC Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Tuba Book	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Percussion Book	01/10/25	14.95	0.00	14.95
205221	10-1500-410-000-125-1790		Piano Accompaniment	01/10/25	12.95	0.00	12.95
205221	10-1500-410-000-125-1790		Flute Duet/Oboe	01/10/25	6.95	0.00	6.95
205221	10-1500-410-000-125-1790		Clarinet Duet/Bass Clarinet	01/10/25	6.95	0.00	6.95
205221	10-1500-410-000-125-1790		Alto Sax Duet/Bari Sax	01/10/25	6.95	0.00	6.95
205221	10-1500-410-000-125-1790		Trumpet Duet	01/10/25	6.95	0.00	6.95
205221	10-1500-410-000-125-1790		Trombone Duet/Baritone B.C./Basn	01/10/25	6.95	0.00	6.95
205222	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	COLORED GLUE STICKES	01/13/25	36.84	0.00	36.84
205222	10-1205-410-000-000-4600		6 PACK GLUE GUNS	01/13/25	16.99	0.00	16.99
205223	10-2660-323-000-000	CARY GROVE COMPUTERS	Screen Replacements	01/13/25	875.00	0.00	875.00
205223	10-2660-323-000-000		Power Button Replacement	01/13/25	125.00	0.00	125.00
205223	10-2660-323-000-000		LCD Replacement	01/13/25	125.00	0.00	125.00
205223	10-2660-323-000-000		LCD Replacement	01/13/25	175.00	0.00	175.00
205223	10-2660-323-000-000		Battery Replacement	01/13/25	175.00	0.00	175.00
205223	10-2660-323-000-000		Headphone Jack Replacement	01/13/25	140.00	0.00	140.00
205223	10-2660-323-000-000		Back Camera Replacement	01/13/25	140.00	0.00	140.00
205223	10-2660-323-000-000		Home Button Issue	01/13/25	125.00	0.00	125.00
205223	10-2660-323-000-000		Diagnostic	01/13/25	125.00	0.00	125.00
205223	10-2660-323-000-000		Diagnosis & Repair	01/13/25	140.00	0.00	140.00
205224	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT-4 Q-GLOBAL SCORING 1 YR	01/13/25	55.00	0.00	55.00
205225	10-2134-410-000-000	AMAZON CAPITAL SERVICES	HAND SANITIZER	01/13/25	67.45	0.00	67.45
205226	10-2410-410-000-135	ILLINOIS STATE UNIVERSITY	PUMP UP PRIMARY CONFERENCE	01/13/25	248.00	0.00	248.00
205227	10-1125-300-000-135-3705	AMAZON CAPITAL SERVICES	JELLYFISH LAMP	01/13/25	29.99	0.00	29.99
205227	10-1125-300-000-135-3705		FELT LETTER TREE	01/13/25	10.99	0.00	10.99
205227	10-1125-300-000-135-3705		SIEMPRE TE QUERRE	01/13/25	6.26	0.00	6.26
205227	10-1125-300-000-135-3705		CHICA CHICA UNO DOS TRES	01/13/25	8.36	0.00	8.36
205227	10-1125-300-000-135-3705		CHICA CHICA BUM BUM	01/13/25	6.89	0.00	6.89
205227	10-1125-300-000-135-3705		LAVA LAMP	01/13/25	19.99	0.00	19.99
205227	10-1125-300-000-135-3705		LIGHT UP MAGIC BALL TOY	01/13/25	19.98	0.00	19.98

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205227	10-1125-300-000-135-3705	AMAZON CAPITAL SERVICES	1200 PACK 1" DOTS	01/13/25	6.99	0.00	6.99
205227	10-1125-300-000-135-3705		CUENTO DE NOCHEBUENA	01/13/25	5.99	0.00	5.99
205227	10-1125-300-000-135-3705		NAPKINS	01/13/25	19.00	0.00	19.00
205227	10-1125-300-000-135-3705		1200 PACK 3OZ CUPS	01/13/25	30.99	0.00	30.99
205227	10-1125-300-000-135-3705		EL DIA DE SAN VALENTIN	01/13/25	7.95	0.00	7.95
205227	10-1125-300-000-135-3705		LA CALABAZA FELIZ	01/13/25	6.99	0.00	6.99
205227	10-1125-300-000-135-3705		2000PCS EYE STICKERS	01/13/25	5.80	0.00	5.80
205227	10-1125-300-000-135-3705		DONDE VIVEN LOS MONSTRUOS	01/13/25	7.16	0.00	7.16
205227	10-1125-300-000-135-3705		A CONTAR BESITOS	01/13/25	6.95	0.00	6.95
205227	10-1125-300-000-135-3705		AMOR DE LA ORUGA	01/13/25	7.99	0.00	7.99
205227	10-1125-300-000-135-3705		GEMSTONES AND CRYSTALS SEA ANIMALS	01/13/25	8.80	0.00	8.80
205227	10-1125-410-000-135-3705		MI PRIMER VALENTIN	01/13/25	9.20	0.00	9.20
205227	10-1125-410-000-135-3705		8.5 X 11 PICTURE FRAMES	01/13/25	13.29	0.00	13.29
205227	10-1125-410-000-135-3705		HISTORIAS DE NAVIDAD	01/13/25	14.99	0.00	14.99
205227	10-1125-410-000-135-3705		LA NAVIDAD DEL CAMIONCITO AZUL	01/13/25	13.59	0.00	13.59
205227	10-1125-410-000-135-3705		THE MITTEN OVERSIZED BOARD BOOK	01/13/25	10.39	0.00	10.39
205227	10-1125-410-000-135-3705		EL RENO GRUNON	01/13/25	6.50	0.00	6.50
205227	10-1125-410-000-135-3705		GEMS AND JEWELS FOR CRAFTS	01/13/25	12.38	0.00	12.38
205227	10-1125-410-000-135-3705		3/8 IN DOTS	01/13/25	5.30	0.00	5.30
205227	10-1125-410-000-135-3705		EL MITON	01/13/25	8.99	0.00	8.99
205227	10-1125-410-000-135-3705		SELF ADHESIVE GEM STICKERS	01/13/25	13.58	0.00	13.58
205227	10-1125-410-000-135-3705		CELEBRANDO EL AMOR	01/13/25	9.20	0.00	9.20
205227	10-1125-410-000-135-3705		WOODEN BEAD TOY	01/13/25	18.04	0.00	18.04
205227	10-1125-410-000-135-3705		THE RAINBOW FISH SPANISH	01/13/25	10.18	0.00	10.18
205228	10-2410-410-000-125	WAREHOUSE DIRECT, INC.	10 pk jumbo smooth paper clips	01/13/25	7.89	0.00	7.89
205228	10-2410-410-000-125		Binder clips medium	01/13/25	3.60	0.00	3.60
205228	10-2410-410-000-125		12 pack invisible tape	01/13/25	14.60	0.00	14.60
205228	10-2410-410-000-125		Rubber bands size 117 210 pack	01/13/25	7.23	0.00	7.23
205229	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Scotch Thermal Laminating sheets 3 mil 200 pk	01/16/25	25.48	0.00	25.48
205229	10-1120-410-079-125		Amazon 3 pk staplers- black	01/16/25	12.25	0.00	12.25
205229	10-1120-410-079-125		Vinyl Black History Month Wall stickers	01/16/25	10.95	0.00	10.95
205229	10-1120-410-079-125		98 feet black history border	01/16/25	12.99	0.00	12.99
205229	10-1120-410-079-125		Black history quote poster	01/16/25	14.34	0.00	14.34
205229	10-1120-410-079-125		61 in black history month banner	01/16/25	8.59	0.00	8.59

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205229	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Black History posters 12 pack	01/16/25	22.95	0.00	22.95
205229	10-1120-410-079-125		shipping and handling	01/16/25	6.75	0.00	6.75
205229	10-1120-410-079-125		Black history events	01/16/25	12.50	0.00	12.50
205230	10-1120-410-079-125	ILMEA	D7 Kornell Szentendrei`s Junior Band Festival	01/16/25	30.00	0.00	30.00
205230			entry- Flute	01/16/25	0.00	0.00	0.00
205231	10-2410-410-000-135	AMAZON CAPITAL SERVICES	BUILDING BRICKS 500PCS	01/16/25	17.99	0.00	17.99
205231	10-2410-410-000-135		70PCS DOLL CLOTHES	01/16/25	17.99	0.00	17.99
205231	10-2410-410-000-135		VALENTINES STICKERS	01/16/25	7.99	0.00	7.99
205231	10-2410-410-000-135		3 IN 1 PLAYDOH TOYS	01/16/25	29.99	0.00	29.99
205231	10-1125-410-000-135-3705		DINO MOLD TOYS	01/16/25	6.99	0.00	6.99
205231	10-1125-410-000-135-3705		VALENTINES SUNCATCHCERS	01/16/25	13.99	0.00	13.99
205231	10-1125-410-000-135-3705		36PCS STENCIL KITS	01/16/25	9.99	0.00	9.99
205231	10-1125-410-000-135-3705		WOODEN DOLLHOUSE FURNITURE	01/16/25	42.74	0.00	42.74
205231	10-1125-410-000-135-3705		WOODEN DOLLHOUSE FAMILY	01/16/25	19.99	0.00	19.99
205232	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Plastic File Folders, Waterproof Transparent Expan	01/16/25	34.92	0.00	34.92
205232	10-1110-410-000-105		Shuttle Art Dot Markers, 15 Colors Washable Marker	01/16/25	11.98	0.00	11.98
205232	10-1110-410-000-105		Spectra Arts & Crafts Glitter, Multi-Color, 4 oz.,	01/16/25	6.99	0.00	6.99
205232	10-1110-410-000-105		Trend Enterprises: Positive Words, Scented Scratch	01/16/25	8.06	0.00	8.06
205232	10-1110-410-000-105		1400 PCS Colored Dot Stickers Round Color Coding L	01/16/25	11.98	0.00	11.98
205233	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Parasal Umbrella 2 pcs	01/16/25	35.99	0.00	35.99
205233	10-1542-410-000-125		Feather Duster	01/16/25	17.78	0.00	17.78
205233	10-1542-410-000-125		Victorian Blouse White small	01/16/25	31.99	0.00	31.99
205233	10-1542-410-000-125		Victorian long skirt White Small	01/16/25	39.99	0.00	39.99
205233	10-1542-410-000-125		White Leotard medium	01/16/25	24.40	0.00	24.40
205233	10-1542-410-000-125		Light Coffee Corset- Medium	01/16/25	14.99	0.00	14.99
205233	10-1542-410-000-125		Light Coffee Corset- Small	01/16/25	29.98	0.00	29.98
205233	10-1542-410-000-125		Black Hat	01/16/25	16.99	0.00	16.99
205234	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Hidden Figures	01/16/25	34.25	0.00	34.25
205235	10-1110-410-000-115-4300	ZANER-BLOSER INC	Grade 3 Handwriting SE	01/16/25	149.00	0.00	149.00
205235	10-1110-410-000-115-4300		Shipping	01/16/25	14.90	0.00	14.90
205236	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Toy Mini Cars	01/16/25	18.99	0.00	18.99
205236	10-1110-410-000-135-4300		Squishy Toys	01/16/25	19.99	0.00	19.99
205236	10-1110-410-000-135-4300		A[allao Cute Stickers	01/16/25	9.99	0.00	9.99
205236	10-1110-410-000-135-4300		Mini Rubix Cube Set	01/16/25	16.99	0.00	16.99
205236	10-1110-410-000-135-4300		Pop Fidget Spinner Toys	01/16/25	17.97	0.00	17.97
205236	10-1110-410-000-135-4300		Prang Construction Paper-Brown	01/16/25	27.97	0.00	27.97

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205236	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Stress Balls	01/16/25	38.59	0.00	38.59
205236	10-1110-410-000-135-4300		Cute Cartoon Blue Gel Ink Pens	01/16/25	38.99	0.00	38.99
205236	10-1110-410-000-135-4300		Viscoo Stress Balls	01/16/25	39.99	0.00	39.99
205236	10-1110-410-000-135-4300		Libima Punch Balloons	01/16/25	29.99	0.00	29.99
205236	10-1110-410-000-135-4300		Deekin LED Christmas Rubber Duck Keychains	01/16/25	53.99	0.00	53.99
205236	10-1110-410-000-135-4300		Purple Ladybug Smelly Stickers	01/16/25	11.99	0.00	11.99
205236	10-1110-410-000-135-4300		Leyndo Comet Rubber Bouncy Balls	01/16/25	38.99	0.00	38.99
205236	10-1110-410-000-135-4300		Tiny Mills Emoji Stamps	01/16/25	13.99	0.00	13.99
205236	10-1110-410-000-135-4300		Neenah Astrobrights Paper-Blue	01/16/25	12.96	0.00	12.96
205236	10-1110-410-000-135-4300		Smiling Stickers	01/16/25	5.99	0.00	5.99
205236	10-1110-410-000-135-4300		Halloscume Mini Tumbler Toys	01/16/25	33.99	0.00	33.99
205236	10-1110-410-000-135-4300		Fun Express Mega Pencil Assortment	01/16/25	43.29	0.00	43.29
205236	10-1110-410-000-135-4300		Landical Friendship Bracelets	01/16/25	23.99	0.00	23.99
205236	10-1110-410-000-135-4300		Prang Construction Paper-Yellow	01/16/25	21.88	0.00	21.88
205236	10-1110-410-000-135-4300		Tru-Ray Construction Paper-Gray	01/16/25	33.68	0.00	33.68
205236	10-1110-410-000-135-4300		Mini Multicolor Pens	01/16/25	29.99	0.00	29.99
205236	10-1110-410-000-135-4300		Light Up Ring Toys	01/16/25	13.99	0.00	13.99
205236	10-1110-410-000-135-4300		Mini Cute Highlighters	01/16/25	21.99	0.00	21.99
205236	10-1110-410-000-135-4300		Shindel Slap Bracelets	01/16/25	12.98	0.00	12.98
205236	10-1110-410-000-135-4300		CiciBear Party Decorations	01/16/25	13.99	0.00	13.99
205236	10-1110-410-000-135-4300		Light Up Flashing Mini Spinning Tops	01/16/25	24.95	0.00	24.95
205236	10-1110-410-000-135-4300		Azen Soccer Party Favors	01/16/25	19.89	0.00	19.89
205236	10-1110-410-000-135-4300		Tru-Ray Construction Paper-White	01/16/25	34.00	0.00	34.00
205236	10-1110-410-000-135-4300		Joyin Assorted Stamps	01/16/25	8.45	0.00	8.45
205236	10-1110-410-000-135-4300		Stretchy Fidget Toys	01/16/25	8.99	0.00	8.99
205236	10-1110-410-000-135-4300		Tru-Ray Construction Paper-Black	01/16/25	35.20	0.00	35.20
205236	10-1110-410-000-135-4300		Helicopter Mini Flashlight Keychain	01/16/25	19.88	0.00	19.88
205237	10-2222-410-000-135	DEMCO	CIRCEXTENDER3X LAMINATE 14" X 200	01/16/25	70.47	0.00	57.79
205237	10-2222-410-000-135		BEE A READER ECONOMY BAG	01/16/25	85.98	0.00	79.96
205237	10-2222-410-000-135		GENRE LABELS MAMMAL	01/16/25	11.79	0.00	9.67
205237	10-2222-410-000-135		GENRE LABEL DINOSAURS	01/16/25	11.79	0.00	9.67
205237	10-2222-410-000-135		BOOK JACKET COVER 14 X 200	01/16/25	68.99	0.00	56.57

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205238	10-2210-300-000-000-4932	ILLINOIS STATE UNIVERSITY	2025 Pump Up Primary Conference	01/16/25	248.00	0.00	248.00
205239	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Collapsible rolling cart	01/16/25	29.99	0.00	29.99
205239	10-2410-410-000-125		Shipping and Handling	01/16/25	6.99	0.00	6.99
205240	10-2140-410-000-000-4620	WESTERN PSYCHOLOGICAL SERVICE	SPM-2 CHILD HOME ONLINE FORMS	01/16/25	82.00	0.00	82.00
205240	10-2140-410-000-000-4620		SPM-2 CHILD SCHOOL ONLINE FORM	01/16/25	82.00	0.00	82.00
205240	10-2140-410-000-000-4620		SPM-2ADOLESCENT HOME ONLINE FORM	01/16/25	17.00	0.00	17.00
205240	10-2140-410-000-000-4620		SPM-2 ADOLESCENT SCHOOL ONLINE FORM	01/16/25	17.00	0.00	17.00
205240	10-2140-410-000-000-4620		SPM-2 ADOLESCENT SELF-REPORT ONLINE	01/16/25	17.00	0.00	17.00
205240	10-2140-410-000-000-4620		SPM-2 PRINT MANUAL	01/16/25	123.00	0.00	123.00
205240	10-2140-410-000-000-4620		FEDEX STANDARD SHIPPINC	01/16/25	12.30	0.00	12.30
205240	10-2140-410-000-000-4620		DISCOUNT	01/16/25	(33.80)	0.00	0.00
205241	10-2134-410-000-000	AED SUPERSTORE	PHILIPS FRX SMART PADS II DEFIBRILATION PADS	01/16/25	640.00	0.00	640.00
205241	10-2134-410-000-000		10% DISCOUNT	01/16/25	(64.00)	0.00	(64.00)
205242	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Decorably Star Reward Stickers for Kids - 2,040 Fo	01/21/25	5.99	0.00	5.99
205242	10-1110-410-000-105		Duck Brand General Purpose Masking Tape - Beige,	01/21/25	5.49	0.00	5.49
205242	10-1110-410-000-105		EXPO Vis-a-Vis Wet Erase Marker Set, Fine Tip, As	01/21/25	9.39	0.00	9.39
205242	10-1110-410-000-105		Mr. Sketch® Scented Markers, Chisel Point, Assorte	01/21/25	10.49	0.00	10.49
205242	10-1110-410-000-105		Paper Clips 700pcs Paper Clips Assorted Sizes Lar	01/21/25	5.98	0.00	5.98
205242	10-1110-410-000-105		UPINS 60 Pack Double Sided Foam Tape Square Self-A	01/21/25	4.95	0.00	4.95
205242	10-1110-410-000-105		Dry Erase Incentive Chart/Chore/Responsibility/Sch	01/21/25	9.89	0.00	9.89
205242	10-1110-410-050-105		3 otters 235 Sheets Construction Paper, Heavy Duty	01/21/25	20.57	0.00	20.57
205243	10-2410-410-000-135	AMAZON CAPITAL SERVICES	HAND WARMERS	01/21/25	19.79	0.00	19.79
205243	10-2410-410-000-135		AAA BATTERIES	01/21/25	14.36	0.00	14.36
205243	10-2410-410-000-135		DISPOSABLE GLOVES	01/21/25	58.99	0.00	58.99
205243	10-1125-410-000-135-3705		GILDEN TSHIRTS SIZE SMALL 12PACK	01/21/25	148.36	0.00	148.36
205244	10-1110-410-000-135-4300	SCHOLASTIC EDUCATION SOLUTIONS	Richrd Scarry`s Cars and Trucks	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Scholstic Early Learners-Level D: Mermaid School	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Scholastic Earlly Learners-Level D:Little Unicorn	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Kindergarten Is Cool!	01/22/25	9.00	0.00	9.00
205244	10-1110-410-000-135-4300		Be Fair and Share!	01/22/25	9.00	0.00	9.00

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205244	10-1110-410-000-135-4300	SCHOLASTIC EDUCATION SOLUTIONS	Fruits in Suits	01/22/25	9.00	0.00	9.00
205244	10-1110-410-000-135-4300		Scholastic Reader Level 1:Can You See What I See?	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Who Would Win? Lion vs. Tiger	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Who Would Win? Polar Bear vs. Grizzley Bear	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Who would Win? Tyrannosaurus Rx vs Velociraptor	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		My First I can Read-Pete the Cat:Snow Daze	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Clifford the Big Red Dog:Cliffords ABC	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Dragons Love Tacos	01/22/25	17.88	0.00	17.88
205244	10-1110-410-000-135-4300		Chick n Pug: The Love Pug	01/22/25	9.00	0.00	9.00
205244	10-1110-410-000-135-4300		A Crankenstein Valentine	01/22/25	13.38	0.00	13.38
205244	10-1110-410-000-135-4300		Llama Llama Misses Mama	01/22/25	15.63	0.00	15.63
205244	10-1110-410-000-135-4300		The Very Impatient Caterpillar	01/22/25	11.22	0.00	11.22
205244	10-1110-410-000-135-4300		Sneezy the Snowman	01/22/25	13.38	0.00	13.38
205244	10-1110-410-000-135-4300		The Little Red Hen	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Scholstic Reader Level 1: Moo Dog	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Ninja in the Kitchen	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		The Gingerbread Man	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Kindergarten, Here I Come!	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		If You Give a Mouse: Happy Valentines Day	01/22/25	11.13	0.00	11.13
205244	10-1110-410-000-135-4300		Clifford the Big Red Dog: Clifford Makes the Team	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Scholastic Reader Level 1-Noodles:No Kisses,Please	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		If You Give a Pig a Party	01/22/25	13.38	0.00	13.38
205244	10-1110-410-000-135-4300		If You Give a Pig a Pancake	01/22/25	13.38	0.00	13.38
205244	10-1110-410-000-135-4300		My First Hello Reder:The Ball Game	01/22/25	13.47	0.00	13.47
205244	10-1110-410-000-135-4300		Favorite Characters Grades K-1	01/22/25	166.00	0.00	166.00
205244	10-1110-410-000-135-4300		Scholstic reader Level 2:The 100th Day of School	01/22/25	8.97	0.00	8.97
205244	10-1110-410-000-135-4300		Ther Was an Old Lady Who Swallowed a Bell	01/22/25	15.72	0.00	15.72
205245	10-2660-544-000-000	NETRIX LLC	On-Premises Unity Connection Add-on	01/22/25	8,964.00	0.00	8,964.00
205245	10-2660-544-000-000		NU Emergency Responder Add-on	01/22/25	2,988.00	0.00	2,988.00
205245	10-2660-544-000-000		Monthly NU On-Premises CALLING CLDS PRO	01/22/25	23,100.00	0.00	23,100.00
205245	10-2660-701-000-000		Monthly NU On-Premises CALLING CLDS PRO	01/22/25	4,788.00	0.00	4,788.00

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205246	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Shipping Cost	01/22/25	14.99	0.00	14.99
205246	10-2320-410-000-000		Clorox Disinfecting Wipes Value Pack, Household Es	01/22/25	12.78	0.00	12.78
205246	10-2320-410-000-000		AIWOQI 5 Pack Retractable Badge reels for lanyards	01/22/25	8.59	0.00	8.59
205246	10-2320-410-000-000		Officemate Mini Binder Clips, Black	01/22/25	5.47	0.00	5.47
205246	10-2320-410-000-000		NBBRO Scissors All Purpose,8.5`` Multipurpose Scis	01/22/25	8.87	0.00	8.87
205246	10-2320-410-000-000		Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.	01/22/25	2.50	0.00	2.50
205246	10-2320-410-000-000		Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/B	01/22/25	8.77	0.00	8.77
205246	10-2320-410-000-000		Avery Metal Rim Key Tags, 1.25" Diameter Tag, Meta	01/22/25	7.80	0.00	7.80
205247	10-2134-410-000-000	AMAZON CAPITAL SERVICES	JUICE BOXES	01/22/25	32.89	0.00	32.89
205247	10-1205-410-000-000-4620		FIT SIMPLIFY RESISTANCE TUBE BANDS 12 PCS	01/22/25	41.96	0.00	41.96
205248	10-2140-410-000-000-4620	MULTI-HEALTH SYSTEMS	CONNERS EARLY CHILHOOD TEACHER FORMS	01/22/25	131.25	0.00	131.25
205248	10-2140-410-000-000-4620		CONNERS EARLY CHILHOOD PARENT FORMS	01/22/25	131.25	0.00	131.25
205248	10-2140-410-000-000-4620		SHIPPING	01/22/25	20.00	0.00	0.00
205249	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Maxi Long Skirt- White 41 Long	01/23/25	39.98	0.00	39.98
205249	10-1542-410-000-125		White Leotard xsmall	01/23/25	21.44	0.00	21.44
205249	10-1542-410-000-125		White Leotard Large	01/23/25	24.30	0.00	24.30
205249	10-1542-410-000-125		White Leotard Small	01/23/25	24.30	0.00	24.30
205249	10-1542-410-000-125		12 Pk crystal hangers	01/23/25	35.98	0.00	35.98
205249	10-1542-410-000-125		Smoke machine	01/23/25	76.98	0.00	76.98
205249	10-1542-410-000-125		Bishop Hat	01/23/25	19.99	0.00	19.99
205250	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Disposable Caps	01/23/25	8.79	0.00	8.79
205250	10-1120-410-079-125		12 pk Neon hats	01/23/25	10.77	0.00	10.77
205250	10-1120-410-079-125		100 pack glow sticks	01/23/25	9.99	0.00	9.99
205250	10-1120-410-079-125		30 glow sticks	01/23/25	17.95	0.00	17.95
205250	10-1120-410-079-125		12 pk party pack	01/23/25	9.99	0.00	9.99
205250	10-1120-410-079-125		Black light bar	01/23/25	14.99	0.00	14.99
205250	10-1542-410-000-125		Light up wings	01/23/25	39.98	0.00	39.98
205250	10-1542-410-000-125		shipping and handling	01/23/25	11.98	0.00	11.98
205250	10-1120-410-079-125		Discount	01/23/25	(8.00)	0.00	(8.00)
205251	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Cooling Towels	01/23/25	19.99	0.00	19.99
205251	10-2640-400-000-000-3999		walking pad	01/23/25	119.99	0.00	119.99
205251	10-2640-410-000-000		10 pocket organizer	01/23/25	52.13	0.00	52.13
205252	40-2550-410-000-000	AMAZON CAPITAL SERVICES	Under Desk Foot Warmer - Silent and Energy Efficie	01/23/25	187.47	0.00	187.47
205253	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Chicago Faucets 240.627.21.1 HyTronic 4`	01/23/25	197.32	0.00	197.32
205253	20-2540-410-001-100		2x4 LED Flat Panel Light,4 Pack	01/23/25	187.77	0.00	187.77
205253	20-2540-410-001-105		Shipping Cost	01/23/25	5.99	0.00	5.88
205254	10-1500-640-000-125	JOHNSBURG JUNIOR HIGH SCHOOL	Student-Snack/Dinner	01/24/25	100.00	0.00	100.00
205254	10-1500-640-000-125		Director-Dinner	01/24/25	10.00	0.00	10.00
205255	10-1110-540-000-000-4300	AMAZON CAPITAL SERVICES	reMarkable Paper Pro Bundle	01/24/25	1,557.98	0.00	1,557.98

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205255	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Street Data	01/24/25	32.70	0.00	32.70
205256	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Wristlet Keychains	01/24/25	21.99	0.00	21.99
205256	10-2210-410-000-000		Lip Balm Holder	01/24/25	33.99	0.00	33.99
205256	10-2210-410-000-000		Lip Balm	01/24/25	7.99	0.00	7.99
205257	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Neenah Paper 22861-Celestial Blue	01/24/25	53.76	0.00	53.76
205257	10-1110-410-000-135-4300		Stretchy Fidget Toys	01/24/25	9.99	0.00	9.99
205257	10-1110-410-000-135-4300		CiciBear Party Decorations	01/24/25	27.98	0.00	27.98
205257	10-1110-410-000-135-4300		Ctosree Mini Cute Highlighters	01/24/25	21.99	0.00	21.99
205258	10-2660-701-000-000	CDW GOVERNMENT INC.	Lightspeed Web Filter	01/28/25	23,777.00	0.00	23,777.00
205258	10-2225-340-000-000		Lightspeed Alert	01/28/25	6,725.00	0.00	6,725.00
205258	10-2225-340-000-000		Lightspeed MDM	01/28/25	21,669.00	0.00	21,669.00
205259	10-1110-410-000-105	AMAZON CAPITAL SERVICES	BAZIC Wood Pencil Glitter Metallic Pencils, Latex	01/28/25	4.59	0.00	4.59
205259	10-1110-410-000-105		WhatSign 30PCS Kindergarten Graduation Certificat	01/28/25	8.99	0.00	8.99
205259	10-1110-410-000-105		Cardinal 3 Ring Binders, Binders for School and Of	01/28/25	13.84	0.00	13.84
205259	10-1110-410-000-105		LEKETREE Desk Organizers and Accessories, 5-Tier P	01/28/25	26.99	0.00	26.99
205259	10-1110-410-000-105		EOOUT 10 Pack Lined Sticky Notes, 3"x4", 500 Sheet	01/28/25	5.99	0.00	5.99
205259	10-1110-410-000-105		Aegero Plastic Folders with Pockets (7 Pack, Assor	01/28/25	6.99	0.00	6.99
205259	10-1110-410-000-105		280 Pcs Large Paper Clips, 2 Inch Jumbo Paper Cli	01/28/25	5.99	0.00	5.99
205260	10-2410-410-000-125	BAUDVILLE INC	Character Champion Collection the GOAT	01/28/25	359.96	0.00	359.96
205260	10-2410-410-000-125		Shipping and Handling	01/28/25	17.66	0.00	17.66
205261	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Skills for school success	01/28/25	30.00	0.00	30.00
205261	10-1120-410-079-125		Advanced skills for school success	01/28/25	30.00	0.00	30.00
205261	10-1120-410-079-125		Shipping and Handling	01/28/25	10.98	0.00	10.98
205262	10-1205-410-000-000	AMAZON CAPITAL SERVICES	500 count readi seal envelopes	01/28/25	93.98	0.00	93.98
205263	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Co	01/28/25	9.84	0.00	9.84
205263	10-1110-410-000-105		Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, Ame	01/28/25	10.99	0.00	10.99
205263	10-1110-410-000-105		Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top	01/28/25	5.94	0.00	5.94
205263	10-1110-410-000-105		Sticky Notes 3x3 in (12 Pads) Bright Colored Super	01/28/25	16.49	0.00	16.49
205263	10-1110-410-000-105		Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	01/28/25	12.81	0.00	12.81
205263	10-1110-410-000-105		Bostitch Office Twist-N-Sharp Manual Pencil Sharpe	01/28/25	15.98	0.00	15.98
205264	10-2230-390-000-000	RIVERSIDE INSIGHTS	CogAT Form 7 Online Testing Levels 5/6-17/18	01/28/25	4,664.00	0.00	4,664.00
205265	10-2640-400-000-000-3999	4IMPRINT	Guzzle Bottle	01/28/25	507.00	0.00	507.00
205265	10-2640-400-000-000-3999		Set up charge	01/28/25	55.00	0.00	55.00

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205265	10-2640-400-000-000-3999	4IMPRINT	Freight	01/28/25	45.36	0.00	45.36
205266	10-2300-410-000-135-3705	AMAZON CAPITAL SERVICES	2200 PCS POM POM ASST COLORS	01/29/25	30.34	0.00	30.34
205266	10-2300-410-000-135-3705		5MIL LAMINATING POUCHES	01/29/25	33.31	0.00	33.31
205266	10-2300-410-000-135-3705		PONY BEADS HOT PINK	01/29/25	17.98	0.00	17.98
205266	10-1125-410-000-135-3705		PONY BEADS ORANGE	01/29/25	13.76	0.00	13.76
205266	10-1125-410-000-135-3705		PONY BEADS ASST MULTI COLOR	01/29/25	35.98	0.00	35.98
205266	10-1125-410-000-135-3705		600 PCS ASST FOAM HEARTS	01/29/25	17.98	0.00	17.98
205266	10-1125-410-000-135-3705		VALENTINE POP FIDGETS	01/29/25	16.64	0.00	16.64
205266	10-1125-410-000-135-3705		1300 PCS WHITE/PINK POM POMS	01/29/25	23.98	0.00	23.98
205266	10-1125-410-000-135-3705		GLITTER CARDSTOCK	01/29/25	15.99	0.00	15.99
205266	10-1125-410-000-135-3705		8 INCH POPCISCLE STICKS	01/29/25	54.28	0.00	54.28
205266	10-2410-410-000-135		OLD FASHIONED CANDY MIX	01/29/25	18.49	0.00	18.49
205266	10-1125-410-000-135-3705		2 PACK WHITE CARDSTOCK	01/29/25	12.81	0.00	12.81
205266	10-1125-410-000-135-3705		LACING LETTER LOWER/UPPER	01/29/25	27.99	0.00	27.99
205266	10-2410-410-000-135		STARLIGHT MINTS 2 LBS	01/29/25	14.99	0.00	14.99
205266	10-1125-410-000-135-3705		1000 PCS PONY BEADS GREEN	01/29/25	13.76	0.00	13.76
205266	10-1125-410-000-135-3705		WHITE KRAFT LUNCH BAGS	01/29/25	28.99	0.00	28.99
205266	10-1125-410-000-135-3705		BLACK CARDSTOCK	01/29/25	31.98	0.00	31.98
205266	10-1125-410-000-135-3705		PLASTIC HEXAGON STORAGE JARS	01/29/25	16.48	0.00	16.48
205266	10-1125-410-000-135-3705		ELMERS SCHOOL GLUE STICKS	01/29/25	14.68	0.00	14.68
205266	10-1125-410-000-135-3705		VALENTINES CRAFT PICTURE FRAMES	01/29/25	14.99	0.00	14.99
205266	10-2410-410-000-135		MINI BOTTLED WATER	01/29/25	9.98	0.00	9.98
205266	10-1125-410-000-135-3705		GENUINE GYRO CUT	01/29/25	45.24	0.00	45.24
205266	10-1125-410-000-135-3705		1000 PCS PONY BEADS PURPLE	01/29/25	13.54	0.00	13.54
205266	10-1125-410-000-135-3705		12 PACK STORAGE JARS	01/29/25	65.99	0.00	65.99
205266	10-1125-410-000-135-3705		3MIL LAMINATING SHEETS	01/29/25	20.49	0.00	20.49
205266	10-1125-410-000-135-3705		LACING LETTERS LOWERCASE	01/29/25	26.99	0.00	26.99
205266	10-1125-410-000-135-3705		1000 PCS PONY BEADS WHITE	01/29/25	13.76	0.00	13.76
205266	10-1125-410-000-135-3705		4 PCS PLASTIC JARS	01/29/25	35.99	0.00	35.99
205266	10-1125-410-000-135-3705		HULA HOOPS	01/29/25	29.99	0.00	29.99
205266	10-1125-410-000-135-3705		VALENTINE SUNCATCHER CRAFT	01/29/25	9.99	0.00	9.99
205266	10-1125-410-000-135-3705		WATERCOLOR SETS	01/29/25	73.98	0.00	73.98

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205266	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	WATERCOLOR PAINT PACKS	01/29/25	35.27	0.00	35.27
205266	10-1125-410-000-135-3705		SELF CUTTING MAT	01/29/25	19.96	0.00	19.96
205266	10-1125-410-000-135-3705		JUMBO WOODEN CRAFT STICKS	01/29/25	13.99	0.00	13.99
205266	10-1125-410-000-135-3705		TEMPERA PAINT STICKS	01/29/25	31.76	0.00	31.76
205266	10-1125-410-000-135-3705		GOLDEN METALLIC PAINT MARKERS	01/29/25	16.55	0.00	16.55
205266	10-1125-410-000-135-3705		5LB MIXED CRAFT BEADS	01/29/25	24.00	0.00	24.00
205266	10-1125-410-000-135-3705		VALENTINE COLORING BOOKS	01/29/25	15.99	0.00	15.99
205266	10-1125-410-000-135-3705		1000 PCS PONY BEADS RED	01/29/25	13.76	0.00	13.76
205266	10-1125-410-000-135-3705		GLITTER HEART STICKERS	01/29/25	13.96	0.00	13.96
205267	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Pack of 20 mini soda	01/29/25	67.06	0.00	67.06
205267	10-2900-410-000-125		Nerds gummy clusters 12 pack	01/29/25	34.78	0.00	34.78
205267	10-2900-410-000-125		Assorted candy mix 4lb	01/29/25	22.95	0.00	22.95
205267	10-2900-410-000-125		Gatorade variety pack 24	01/29/25	13.53	0.00	13.53
205267	10-2900-410-000-125		Candy bar mix	01/29/25	71.44	0.00	71.44
205268	10-1110-410-000-115	HARRIS BANK P-CARDS	BLOCK-GRAMMERLY-PROGRAM	01/29/25	144.00	0.00	144.00
205268	10-2900-410-000-115		BLOCK-BREAKING BREAD-STAFF LUNCH	01/29/25	90.99	0.00	90.99
205268	10-2900-410-000-115		BLOCK-BREAKING BREAD-STAFF LUNCH	01/29/25	13.48	0.00	13.48
205268	10-1110-410-000-115		BLOCK-CANVA-PROGRAM	01/29/25	87.00	0.00	87.00
205268	10-2900-410-000-115		BLOCK-SNACKS FOR MEETING	01/29/25	67.88	0.00	67.88
205268	10-2900-410-000-115		BLOCK-WALMART-SNACKS FOR MEETIN	01/29/25	36.39	0.00	36.39
205268	10-2660-400-000-000		FITZSIMONS-AMAZON-RUGGED IPAD CASE	01/29/25	83.97	0.00	83.97
205268	10-2660-400-000-000		FITZSIMONS-AMAZON-BLUETOOTH SPEAKER	01/29/25	106.94	0.00	106.94
205268	10-2900-490-000-100		NASS-DOLLAR TREE-CLEAR GLASS MUGS	01/29/25	113.93	0.00	113.93
205268	10-2900-490-000-125		QUALLS-HOBBY LOBBY-CHRISTMAS FOR STAFF	01/29/25	113.70	0.00	113.70
205268	10-3000-410-000-000-4909		RIVERA-LA ROSITA FRESH-SUPPLIES FOR BPAC	01/29/25	22.58	0.00	22.58
205268	10-2210-300-000-000-4932		RIVERA-IAA CHICAGO-WORKSHOP	01/29/25	195.00	0.00	195.00
205268	10-1110-410-000-000-4300		RIVERA-WALMART-SUPPLIES FOR STUDENT IN NEED	01/29/25	31.78	0.00	31.78
205268	10-2210-410-000-000		RIVERA-WALMART-MOUSE PAD	01/29/25	9.88	0.00	9.88
205268	10-2520-640-000-000		SHEPHERD-GOV`T FINANCE-RENEWAL FEE	01/29/25	280.00	0.00	280.00
205268	10-2520-640-000-000		SHEPHERD-IASBO-WORKSHOP	01/29/25	214.00	0.00	214.00
205268	10-2520-640-000-000		SHEPHERD-IASBO-ANNUAL MEETING	01/29/25	545.00	0.00	545.00
205268	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	01/29/25	1,625.00	0.00	1,625.00
205268	10-2900-490-000-000		SHEPHERD-JEWEL-STEVE`S RETIREMENT	01/29/25	41.99	0.00	41.99

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205268	10-2900-490-000-000	HARRIS BANK P-CARDS	SHEPHERDD-GALATIS-STEVE`S RETIREMENT	01/29/25	596.94	0.00	596.94
205268	10-1205-410-000-000-4620		THOMAS-COLOR ME MINE-TLC FIELD TRIP	01/29/25	72.00	0.00	72.00
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	29.56	0.00	29.56
205268	10-2320-332-000-000		WHITE-COPPER TABLE-FOOD	01/29/25	57.74	0.00	57.74
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	95.09	0.00	95.09
205268	10-2320-332-000-000		WHITE-MOUNTAIN PASS SPORTS BAR-FOOD	01/29/25	24.61	0.00	24.61
205268	10-2320-332-000-000		WHITE-GREEN VALLEY RANCH BEER GARDEN-FOOD	01/29/25	41.47	0.00	41.47
205268	10-2320-332-000-000		WHITE-CORWIN-BOOKS	01/29/25	102.60	0.00	102.60
205268	10-2320-332-000-000		WHITE-EMBASSY HOTEL-RIVERA HOTEL STAY	01/29/25	402.82	0.00	402.82
205268	10-2320-332-000-000		WHITE-GARDEN & GRAIN	01/29/25	21.36	0.00	21.36
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	23.32	0.00	23.32
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	17.49	0.00	17.49
205268	10-2320-332-000-000		WHITE-OLD HICKORY SMOKEHOUSE0FOOD	01/29/25	162.76	0.00	162.76
205268	10-2320-332-000-000		WHITE-CUSTOM BURGER-FOOD	01/29/25	28.68	0.00	28.68
205268	10-2320-332-000-000		WHITE-GAYLORD RESORT-LEARNING FORWARD	01/29/25	1,304.98	0.00	1,304.98
205268	10-2320-332-000-000		WHITE-GAYLORD RESORT-LEARNING FORWARD RIVERA	01/29/25	563.57	0.00	563.57
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	21.95	0.00	21.95
205268	10-2320-332-000-000		WHITE-UBER-TRAVEL	01/29/25	80.99	0.00	80.99
205269	10-2410-410-000-135	AMAZON CAPITAL SERVICES	KLEENEX 18 CUBE BOXES	01/29/25	25.11	0.00	25.11
205269	10-1125-410-000-135-3705		NO ES TU CULPA BOOK	01/29/25	7.43	0.00	7.43
205269	10-1125-410-000-135-3705		SHIPPING	01/29/25	6.99	0.00	6.99
205270	10-1110-410-000-115	AMAZON CAPITAL SERVICES	4 pk USB C Charger Blocks	01/29/25	11.99	0.00	11.99
205270	10-2222-410-000-115		Stamp for ID Blockout	01/29/25	13.99	0.00	13.99
205270	10-2410-410-000-115		mini sticky notes	01/29/25	8.99	0.00	8.99
205270	10-1110-410-115-12		Guitar Tuning Keys	01/29/25	12.99	0.00	12.99
205270	10-1110-410-000-115		5 pc white out	01/29/25	17.26	0.00	17.26
205270	10-1110-410-000-115		surge protector power strip	01/29/25	16.99	0.00	16.99
205270	10-1110-410-000-115		5x8 legal pads	01/29/25	31.99	0.00	31.99
205270	10-2222-410-000-115		apron	01/29/25	9.99	0.00	9.99
205270	10-2222-410-000-115		spoon set	01/29/25	9.99	0.00	9.99
205270	10-1110-412-115-02		X-ACTo sharpener	01/29/25	34.47	0.00	34.47
205270	10-1110-410-000-115		laminating	01/29/25	134.64	0.00	134.64
205270	10-1110-410-000-115		laminating small	01/29/25	136.80	0.00	136.80
205270	10-1110-410-000-115		X-acto sharpener	01/29/25	29.99	0.00	29.99
205271	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Business Hours Sign for Window	01/29/25	33.99	0.00	33.99
205271	20-2540-410-001-125		Cabinet Door Roller Catch RLECS 10Set 38mm	01/29/25	9.99	0.00	9.99
205271	20-2540-410-001-125		POWERTEC Diamond Wheel Dresser for Turing and Debu	01/29/25	5.99	0.00	5.99
205271	20-2540-410-001-125		Elkay 51300C WaterSentry Lead + Microplastics NSF/	01/29/25	221.99	0.00	221.99
205271	20-2540-410-001-125		Shipping	01/29/25	6.99	0.00	6.74
205272	10-2900-410-000-100	AMAZON CAPITAL SERVICES	Leinuosen 200 Pcs Scented Pencils for Kids Inspira	01/30/25	24.99	0.00	24.99

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205272	10-2900-410-000-100	AMAZON CAPITAL SERVICES	250 Assorted Pokemon Cards with Rares & Foils	01/30/25	13.99	0.00	13.99
205272	10-2900-410-000-100		Squishville by Original Squishmallows All-Star Squ	01/30/25	28.16	0.00	28.16
205272	10-2900-410-000-100		Squishmallows Original 12-Inch Duranga Blue Raccoo	01/30/25	15.99	0.00	15.99
205272	10-2900-410-000-100		Squishmallows Original Harry Potter 10-Inch Gryffi	01/30/25	16.99	0.00	16.99
205272	10-2900-410-000-100		Squishmallows Original 12-Inch Michaela Rainbow Le	01/30/25	16.99	0.00	16.99
205272	10-2900-410-000-100		Squishmallows Original 14-Inch Dragonite Pokémon P	01/30/25	24.99	0.00	24.99
205272	10-2900-410-000-100		Squishmallows Original 20-Inch Dear Teal Poison D	01/30/25	19.01	0.00	19.01
205272	10-2900-410-000-100		LEGO Classic Medium Creative Brick Box 10696 Build	01/30/25	24.88	0.00	24.88
205272	10-2900-410-000-100		The Big Book of Silly Jokes for Kids	01/30/25	5.00	0.00	5.00
205272	10-2900-490-000-100		AiHeart 50pcs Glass Cups With Lids and Straws	01/30/25	243.98	0.00	243.98
205272	10-2900-490-000-100		30 Pieces Bookmark, Magnetic Bookmarks for Book	01/30/25	23.97	0.00	23.97
205272	10-2900-490-000-100		Sonic Singles To Go Limeade Variety Pack, Watertok	01/30/25	29.94	0.00	29.94
205272	10-2900-410-000-100		50 Pcs Anxiety Sensory Stickers Calm Stickers Reus	01/30/25	9.99	0.00	9.99
205272	10-2900-410-000-100		Art Supplies, 149-Pack Drawing Kit Painting Art Se	01/30/25	9.99	0.00	9.99
205272	10-2900-410-000-100		iBayam Art Supplies, 149-Pack Drawing Kit Painting	01/30/25	9.99	0.00	9.99
205272	10-2900-410-000-100		24 Colors Acrylic Paint Pens, Dual Tip Acrylic Pai	01/30/25	9.98	0.00	9.98
205272	10-2900-410-000-100		Nerf Vortex Aero Howler Foam Ball, Classic Long-Di	01/30/25	9.88	0.00	9.88
205272	10-2900-410-000-100		Set of 2 Hover Soccer Ball,Boys Toys Gifts for 3 4	01/30/25	18.99	0.00	18.99
205272	10-2900-410-000-100		Mattel Games UNO NFL Card Game in Storage Tin Box	01/30/25	10.99	0.00	10.99
205273	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Hot Chocolate	01/30/25	52.08	0.00	52.08
205273	10-2640-400-000-000-3999		hot chocolate with marshmallows	01/30/25	47.52	0.00	47.52
205273	10-2640-400-000-000-3999		coffee	01/30/25	171.80	0.00	171.80
205274	10-1110-410-000-105	AMAZON CAPITAL SERVICES	GoGonova Cordless Glue Gun, 20s Fast Preheating An	02/03/25	22.99	0.00	22.99
205274	10-1110-410-000-105		MSR Imports Crafts or Photograph Storage Case wit	02/03/25	13.02	0.00	13.02
205274	10-1110-410-000-105		IRIS USA File Box Plastic File Organizer for Lette	02/03/25	39.99	0.00	39.99
205275	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Amazon Basics Dry Erase Markers For Whiteboards, C	02/03/25	12.92	0.00	12.92
205275	10-1110-410-000-105		Prang (Formerly SunWorks) Construction Paper, Bri	02/03/25	21.80	0.00	21.80
205275	10-1110-410-000-105		Prang (Formerly SunWorks) Construction Paper, Ligh	02/03/25	23.40	0.00	23.40

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205276	10-1110-420-000-000-2021	CLASSLINK INC	ClassLink Annual Licenses-7/1/25-6/30/26	02/03/25	10,467.50	0.00	10,467.50
205276	10-1110-420-000-000-2021		ClasLink Pro-Rated Licenses-4 Months	02/03/25	10,467.50	0.00	10,467.50
205276	10-1110-420-000-000-2021		ClassLilnk Pro-Rated Licenses-4 Months	02/03/25	(6,969.50)	0.00	(6,969.50)
205276	10-1110-420-000-000-2021		Hosting Fee	02/03/25	525.00	0.00	525.00
205276	10-1110-420-000-000-2021		One Time Set Up Fee	02/03/25	2,575.00	0.00	2,575.00
205277	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Really Good Stuff 24PK Chalkboard Style Grades 3-5	02/03/25	68.86	0.00	68.86
205278	10-2410-410-000-135	AMAZON CAPITAL SERVICES	HEART SHAPED LOLLIPOPS	02/03/25	14.99	0.00	0.00
205278	10-2410-410-000-135		DINO STICKERS	02/03/25	3.99	0.00	3.99
205278	10-2410-410-000-135		COLORED DOT STICKERS 3/4"	02/03/25	9.98	0.00	9.98
205278	10-2410-410-000-135		COLORED DOT STICKERS 1/2"	02/03/25	5.99	0.00	5.99
205278	10-2410-410-000-135		MINI ERASERS	02/03/25	7.98	0.00	7.98
205278	10-2410-410-000-135		SHEET PROTECTORS	02/03/25	8.71	0.00	8.71
205278	10-2410-410-000-135		HAND 2MIND FINE MOTOR MONSTERS	02/03/25	13.39	0.00	13.39
205278	10-2410-410-000-135		PIPSQUEAKS 65CT	02/03/25	11.67	0.00	11.67
205278	10-2410-410-000-135		HOLE PUNCH	02/03/25	14.84	0.00	14.84
205278	10-1125-410-000-135-3705		TRIANGLE CRAYON CLASS PACK	02/03/25	49.07	0.00	49.07
205278	10-1125-410-000-135-3705		SHIPPING	02/03/25	6.99	0.00	6.02
205279	20-2540-410-001-125	AMAZON CAPITAL SERVICES	10 Pack Emergency Fire Extinguisher Blankets with	02/03/25	61.99	0.00	61.99
205279	20-2540-410-001-125		300 LB Fiberglass Extension Ladder Label Kits (Pac	02/03/25	51.00	0.00	51.00
205279	20-2540-410-001-125		300 LB Fiberglass Step Ladder Replacement Label Ki	02/03/25	59.00	0.00	59.00
205280	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Steel pail	02/06/25	13.40	0.00	13.40
205280	10-1542-410-000-125		White Apron small	02/06/25	59.94	0.00	13.99
205280	10-1542-410-000-125		White Leotard Medium	02/06/25	24.30	0.00	25.50
205280	10-1542-410-000-125		Pants hangers pack of 12	02/06/25	39.98	0.00	39.98
205280	10-1542-410-000-125		Clear lights	02/06/25	39.98	0.00	39.98
205281	10-2410-410-000-125	AMAZON CAPITAL SERVICES	72 x 48 Large Cork Board	02/06/25	159.99	0.00	159.99
205282	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	BLOX FRUITS PLUSH BLIND BOX	02/06/25	18.99	0.00	18.99
205282	10-2134-410-000-000		APPLE JUICE BOXES	02/06/25	17.09	0.00	17.09
205283	10-2190-410-000-125	JOSTENS	Cover: 8x6 Kelly Green	02/06/25	1,093.50	0.00	1,093.50
205283	10-2190-410-000-125		Packaging, Handling & Delivery	02/06/25	102.95	0.00	102.95
205284	10-1110-410-000-100	AMAZON CAPITAL SERVICES	The Anxious Generation: How the Great Rewiring of	02/06/25	226.35	0.00	226.35
205284	10-1110-410-000-100		Metal Stapler Heavy Duty 50 Sheet Capacity with 17	02/06/25	13.98	0.00	13.98
205284	10-1110-410-000-100		Flamingo Bulletin Board Cutouts - 48 Pieces - Educ	02/06/25	17.90	0.00	17.90
205284	10-1110-410-000-100		Learning Resources Write & Wipe Fact Family Boards	02/06/25	25.84	0.00	25.84
205284	10-1110-410-000-100		Tru-Ray 12" x 18" Construction Paper, Black, 50 Sh	02/06/25	34.00	0.00	34.00
205284	10-1110-410-000-100		Tru-Ray® Construction Paper, 50% Recycled, 12" x 1	02/06/25	11.18	0.00	11.18

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205285	10-2900-410-000-125	4AP HOLDING INC	Silicone wristband bracelets	02/06/25	147.50	0.00	147.50
205285	10-2900-410-000-125		UPS Ground	02/06/25	20.09	0.00	20.09
205285	10-2900-410-000-125		One time setup charge	02/06/25	50.00	0.00	50.00
205286	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Yukon 36-Inch Extra-Large Ergonomic Snow Pusher w	02/06/25	95.22	0.00	80.02
205286	20-2540-410-001-105		4-Stroke Engine Tube Throttle Backpack Blower	02/06/25	440.55	0.00	440.55
205287	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Womens Peasant top- Ivory Small	02/06/25	73.98	0.00	73.98
205287	10-1542-410-000-125		Womens Peasant top- Ivory Medium	02/06/25	73.98	0.00	73.98
205287	10-1542-410-000-125		Womens Peasant top- Ivory Large	02/06/25	36.99	0.00	36.99
205287	10-1542-410-000-125		Womens Peasant top- Ivory XLarge	02/06/25	36.99	0.00	36.99
205287	10-1542-410-000-125		Paisley Vest- Wine Red -Small	02/06/25	19.99	0.00	19.99
205287	10-1542-410-000-125		Paisley Vest- Forest Green -Small	02/06/25	19.99	0.00	19.99
205287	10-1542-410-000-125		5 Pack Cheesecloth Table Runner-Olive Green	02/06/25	20.99	0.00	20.99
205288	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Lockable file cabinet	02/06/25	270.46	0.00	270.46
205288	10-1120-410-079-125		Lockable file cabinet	02/06/25	145.02	0.00	145.02
205288	10-1120-410-079-125		Storage cabinet	02/06/25	269.88	0.00	269.88
205288	10-1120-410-079-125		Shipping and Handling	02/06/25	39.98	0.00	39.98
205289	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	ipad case	02/06/25	23.99	0.00	23.99
205290	10-2900-410-000-125	4AP HOLDING INC	Drawstring Backpacks-Black with logo	02/06/25	318.00	0.00	318.00
205290	10-2900-410-000-125		Set up charge	02/06/25	40.00	0.00	40.00
205290	10-2900-410-000-125		Colored pennant with logo	02/06/25	320.00	0.00	320.00
205290	10-2900-410-000-125		Set Up Charge	02/06/25	55.00	0.00	55.00
205290	10-2900-410-000-125		20 oz Color Sports Bottle with logo	02/06/25	234.00	0.00	234.00
205290	10-2900-410-000-125		Set up Charge	02/06/25	50.00	0.00	50.00
205290	10-2900-410-000-125		Click Pen with logo	02/06/25	100.00	0.00	100.00
205290	10-2900-410-000-125		Set up Charge	02/06/25	15.00	0.00	15.00
205290	10-2900-410-000-125		Pencil with logo	02/06/25	100.00	0.00	100.00
205290	10-2900-410-000-125		Coupon NPFIVE	02/06/25	(86.30)	0.00	(86.30)
205290	10-2900-410-000-125		UPS Ground	02/06/25	356.98	0.00	356.98
205291	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 7 Battery Replacement, Home Button Issue	02/07/25	150.00	0.00	150.00
205291	10-2660-323-000-000		iPad 7 LCD Replacement	02/07/25	350.00	0.00	350.00
205291	10-2660-323-000-000		iPad 7 Headphone Jack Replacement	02/07/25	140.00	0.00	140.00
205291	10-2660-323-000-000		iPad 7 Battery Replacement	02/07/25	350.00	0.00	350.00
205291	10-2660-323-000-000		iPad 7 Home Button Issue	02/07/25	375.00	0.00	375.00
205291	10-2660-323-000-000		Screen Replacement	02/07/25	875.00	0.00	875.00
205291	10-2660-323-000-000		Screen Replacement	02/07/25	199.00	0.00	199.00
205291	10-2660-323-000-000		Liquid Damage Repair	02/07/25	350.00	0.00	350.00
205292	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Workshop	02/07/25	314.00	0.00	314.00
205293	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	PURPLE IPAD CASE	02/07/25	15.98	0.00	15.98
205293	10-1205-410-000-000-4600		BLUE IPAD CASE	02/07/25	13.98	0.00	13.98
205293	10-1205-410-000-000-4600		SHIPPING	02/07/25	6.99	0.00	6.99
205294	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Xtra Mechanical Hands-Free Towel Dispenser	02/07/25	248.00	0.00	248.00
205295	10-1110-410-000-105	AMAZON CAPITAL SERVICES	3600 Labels Replacement Compatible for Dymo 30256	02/07/25	36.98	0.00	36.98

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205296	10-1205-410-000-000-4620	READING HORIZONS	SET OF 6 GR 2/3 READING HORIZON DISCOVER BOOKS	02/10/25	150.00	0.00	150.00
205296	10-1205-410-000-000-4620		TEACHERS DIGITAL WHOLE-CLASS INSTRUCTION	02/10/25	150.00	0.00	150.00
205296	10-1205-410-000-000-4620		SHIPPING	02/10/25	14.70	0.00	14.70
205297	10-1205-410-000-000-4600	SCHOOL SPECIALTY/CLASSROOM DIRECT	CLASSROOM SELECT ACTIVITY TABLE HORESHOE	02/10/25	411.71	0.00	411.71
205297	10-1205-410-000-000-4600		CLASSROOM SELEC ACTIVITY TABLE ROUND	02/10/25	347.21	0.00	347.21
205297	10-1205-410-000-000-4600		SHIPPING	02/10/25	152.00	0.00	151.78
205298	10-1110-410-002-135	AMAZON CAPITAL SERVICES	SAX LIQUID FLORESCENT PAINT	02/10/25	32.63	0.00	32.63
205298	10-1110-410-002-135		CONSTRUCTION PAPER 9X12	02/10/25	45.70	0.00	45.70
205298	10-1110-410-002-135		CORLOR SWELL NEON CRAYONS	02/10/25	23.25	0.00	23.25
205298	10-1110-410-002-135		60CT ELMERS GLUE	02/10/25	36.04	0.00	36.04
205298	10-1110-410-002-135		9CT CONTRACTORS GRADE TAPE	02/10/25	19.89	0.00	19.89
205298	10-1110-410-002-135		SHARPIE FINE TIP	02/10/25	35.94	0.00	35.94
205298	10-1110-410-002-135		CARDSTOCK-WHITE	02/10/25	72.66	0.00	72.66
205299	10-1110-411-000-000	CORWIN	Teaching Reading Across the Day, Grades K-8	02/10/25	77.90	0.00	0.00
205299	10-1110-411-000-000		30% Discount-Promo Code 35years	02/10/25	(23.37)	0.00	0.00
205300	10-1205-410-000-000-4600	SCHOOL OUTFITTERS	DRY ERASE BASIC READING & WRITING CENTER	02/10/25	359.99	0.00	359.99
205300	10-1205-410-000-000-4600		SHIPPING	02/10/25	72.12	0.00	72.12
205301	10-1110-410-000-135-4300	SCHOOL OUTFITTERS	Basic Reading & Writing Center	02/10/25	719.98	0.00	719.98
205301	10-1110-410-000-135-4300		Shipping	02/10/25	144.24	0.00	144.24
205302	10-2210-410-000-000	CROWN AWARDS	1st Place Medals	02/10/25	59.80	0.00	0.00
205302	10-2210-410-000-000		Shipping	02/10/25	0.00	0.00	0.00
205303	10-2410-410-000-135	AMAZON CAPITAL SERVICES	VALENTINES LOLLIPOPS	02/10/25	23.51	0.00	0.00
205303	10-1125-410-000-135-3705		METAL STRIPS	02/10/25	35.86	0.00	35.86
205303	10-1125-410-000-135-3705		100PCS VALENTINES MOCHI	02/10/25	21.99	0.00	21.99
205303	10-1125-410-000-135-3705		SHIPPING	02/10/25	6.99	0.00	4.33
205304	10-2410-410-000-135	SUPER DUPER PUBLICATIONS	TINY TALK K	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		TINY TALK G	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		TINY TALK F	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		TINY TALK V	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		TINY TALK S	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		TINY TALK S BLENDS	02/12/25	9.95	0.00	9.95
205304	10-2410-410-000-135		DISCOUNT	02/12/25	(5.97)	0.00	(5.97)
205304	10-2410-410-000-135		SHIPPING	02/12/25	9.95	0.00	9.95
205305	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Correction Tape	02/12/25	13.58	0.00	13.58
205305	10-2210-410-000-000		Command Picture Hanging Strips	02/12/25	9.99	0.00	9.99

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205305	10-1110-411-000-000	AMAZON CAPITAL SERVICES	Teaching Writing in Small Groups	02/12/25	36.05	0.00	36.05
205305	10-1800-410-000-000		Langensheidt`s Pocket Dictionary-Chinese	02/12/25	13.38	0.00	13.38
205305	10-1800-410-000-000		Spanish Word to Word Bilingual Dictionary	02/12/25	245.00	0.00	245.00
205305	10-1800-410-000-000		Shipping	02/12/25	39.90	0.00	39.90
205306	10-2320-410-000-000	WAREHOUSE DIRECT	500 Business Cards/ David Martin	02/12/25	65.00	0.00	65.00
205307	10-2134-410-000-000	WILLIAM V. MACGILL & CO	CLEAR 7OZ PLASTIC CUPS 100 PER SLEEVE	02/13/25	4.99	0.00	4.99
205307	10-2134-410-000-000		DYNAREX RESP 02 PEAK FLOW METER FULL RANGE	02/13/25	74.75	0.00	74.75
205307	10-2134-410-000-000		VASELINE	02/13/25	4.58	0.00	4.58
205307	10-2134-410-000-000		SEE CLEAR EYEGLASS WIPES	02/13/25	34.95	0.00	34.95
205307	10-2134-410-000-000		TOOTH TREASURE CHEST 200/PACK	02/13/25	49.70	0.00	49.70
205307	10-2134-410-000-000		1 OZ GRADUATED PLASTIC MEDICINE CUPLS 100/TUBE	02/13/25	35.60	0.00	35.60
205307	10-2134-410-000-000		LUBRIDERM ADVANCED THERAPY LOTION	02/13/25	26.98	0.00	26.98
205307	10-2134-410-000-000		DISPOSABLE NOSE CLIP	02/13/25	9.95	0.00	9.95
205307	10-2134-410-000-000		4*7 THERMA KOOL COVERS	02/13/25	142.50	0.00	142.50
205307	10-2134-410-000-000		ECONOMY REUSABLE PENLIGHT	02/13/25	4.75	0.00	4.75
205307	10-2134-410-000-000		STRONG MFG MEDIUM VINYL EXAM GLOVES	02/13/25	171.98	0.00	171.98
205307	10-2134-410-000-000		ECONOMY BAGS	02/13/25	59.80	0.00	59.80
205307	10-2134-410-000-000		PLASTIC BANDAIDS	02/13/25	65.80	0.00	65.80
205307	10-2134-410-000-000		1*3 bandaids	02/13/25	91.00	0.00	91.00
205307	10-2134-410-000-000		3/4*3 bandaids	02/13/25	85.00	0.00	85.00
205307	10-2134-410-000-000		caviwipes	02/13/25	158.90	0.00	158.90
205307	10-2134-410-000-000		sterial saline wipes	02/13/25	94.20	0.00	94.20
205307	10-2134-410-000-000		free shipping	02/13/25	0.00	0.00	0.00
205308	10-2140-410-000-000-4620	AMAZON CAPITAL SERVICES	LOOP ENGAGE EAR PLUGS	02/13/25	34.60	0.00	34.60
205308	10-2140-410-000-000-4620		SHIPPING	02/13/25	6.99	0.00	6.99
205309	10-1110-410-000-115	AMAZON CAPITAL SERVICES	4x4 Bright Orange Pads	02/13/25	17.72	0.00	17.72
205309	10-1110-410-000-115		4x4 Big Green	02/13/25	17.72	0.00	17.72
205309	10-1110-410-000-115		4x4 Rose Red	02/13/25	17.72	0.00	17.72
205309	10-1110-410-000-115		Bright Blue	02/13/25	17.72	0.00	17.72
205309	10-1110-410-000-115		DJ Audio Mixer	02/13/25	58.99	0.00	58.99
205309	10-1110-410-000-115		storage	02/13/25	89.09	0.00	89.09
205310	10-2222-410-000-135	AMAZON CAPITAL SERVICES	ANIMAL READING BACKGROUND	02/13/25	18.02	0.00	0.00
205310	10-2222-410-000-135		A NEW CHAPTER BACKGROUND	02/13/25	14.99	0.00	0.00
205310	10-2222-410-000-135		SPRING READING BACKGROUND	02/13/25	12.99	0.00	0.00
205311	20-2540-410-001-125	AMAZON CAPITAL SERVICES	PhysiciansCare Wall-Mountable Eyewash Station with	02/13/25	29.26	0.00	29.26
205311	20-2540-410-001-125		Larsen`s 2409SM Solid Door Surface Mounted	02/13/25	384.68	0.00	384.68
205312	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Royal Double Zipper Quart Bags, 7" x 8", Package o	02/13/25	28.24	0.00	28.24
205312	10-2320-410-000-000		Hammermill Printer Paper, Premium Laser Print 24 l	02/13/25	34.89	0.00	34.89

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205312	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Wipes Value Pack, Household Essentials, 75 Count,	02/13/25	9.98	0.00	9.98
205313	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Emergen C Raspberry	02/14/25	12.42	0.00	12.42
205313	10-2640-400-000-000-3999		Cure Hydration Strawberry Kiwi	02/14/25	23.49	0.00	23.49
205313	10-2640-400-000-000-3999		Cure Hydration Lemonade	02/14/25	23.98	0.00	23.98
205314	10-2222-410-000-115	AMAZON CAPITAL SERVICES	Canary Color Paper	02/14/25	20.58	0.00	20.58
205314	10-2222-410-000-115		Blue Color Paper	02/14/25	24.66	0.00	24.66
205314	10-2222-410-000-115		promotional credit	02/14/25	(0.90)	0.00	(0.90)
205315	10-2134-410-000-000	AMAZON CAPITAL SERVICES	KEEBLER CRACKERS	02/14/25	43.60	0.00	43.60
205315	10-2134-410-000-000		AIR FILTERS	02/14/25	125.98	0.00	125.98
205316	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT-4 RECORD FORMS QTY25 &RESPONSE BOOKLETS	02/14/25	230.60	0.00	230.60
205316	10-2140-410-000-000-4620		SHIPPING	02/14/25	25.00	0.00	13.84
205317	10-1800-410-000-000	AMAZON CAPITAL SERVICES	I Survived Hurricane Katrina, 2005	02/18/25	31.41	0.00	31.41
205317	10-1800-410-000-000		I survived the Joplin Tornado, 2011	02/18/25	38.99	0.00	38.99
205317	10-1800-410-000-000		I Survived the Children`s Blizzard, 1888	02/18/25	6.96	0.00	6.96
205317	10-1800-410-000-000		Courtesy Credit	02/18/25	(5.00)	0.00	(5.00)
205318	10-2400-300-000-000-4932	NEW VENTURE FUND	Leading Now Annual Membership Fee-1/25-6/25	02/18/25	2,500.00	0.00	2,500.00
205319	10-2210-300-000-000-4932	ILLINOIS ASCD	Registration for Workshop	02/18/25	954.00	0.00	954.00
205320	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	WYPALL X60 RAG RPLMT HYDRO WPR	02/19/25	195.42	0.00	195.42
205321	20-2540-410-001-130	UNIQUE PRODUCTS & SERVICE CORPORATION	ROYALTY SPLIT CORE 2 PLY TT	02/20/25	52.00	0.00	52.00
205322	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Earbuds USB C	02/20/25	12.23	0.00	12.23
205322	10-1120-410-079-125		USB Charger Blocks 3 pack	02/20/25	9.50	0.00	9.50
205322	10-1120-410-079-125		2 pack phone charging cable	02/20/25	13.99	0.00	13.99
205322	10-1120-410-079-125		Wired ebuds	02/20/25	9.59	0.00	9.59
205322	10-1120-410-079-125		200 Count pencils	02/20/25	19.96	0.00	19.96
205322	10-1120-410-079-125		4 Pack Eraser	02/20/25	2.91	0.00	2.91
205323	10-1120-410-079-125	AMAZON CAPITAL SERVICES	32 pack headphones	02/20/25	39.99	0.00	39.99
205324	10-1120-410-079-125	AMAZON CAPITAL SERVICES	24 Pack headphones	02/20/25	31.99	0.00	31.99
205324	10-1120-410-079-125		24 Pack mesh zipper pouches	02/20/25	14.39	0.00	14.39
205324	10-1120-410-079-125		USB Type C to 3.5 mm	02/20/25	9.49	0.00	9.49
205325	10-2900-410-000-125	AMAZON CAPITAL SERVICES	5lb nerds gummy clusters bulk	02/20/25	49.95	0.00	49.95
205326	10-1500-640-000-125	WINESBURG, RAY	Wrestling Assigning Fees 5 meets @ $450.00 @ 10%	02/20/25	45.00	0.00	45.00
205327	10-1120-410-002-125	BLICK ART MATERIALS	Blickrylic Student Acrylics - Cobalt Blue, Half Ga	02/20/25	56.94	0.00	56.94
205327	10-1120-410-002-125		Blickrylic Student Acrylics - Chrome Yellow, Half	02/20/25	56.94	0.00	56.94
205327	10-1120-410-002-125		Blickrylic Student Acrylics - Bright Red, Half Gal	02/20/25	56.94	0.00	56.94
205327	10-1120-410-002-125		Blickrylic Student Acrylics - Blockout White, Half	02/20/25	56.94	0.00	56.94

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205327	10-1120-410-002-125	BLICK ART MATERIALS	Blickrylic Student Acrylics - Mars Black, Half Gal	02/20/25	56.94	0.00	56.94
205328	10-2222-410-000-125	DEMCO	Color Tinted Label Protectors Rose Roll	02/20/25	16.89	0.00	16.88
205328	10-2222-410-000-125		Color Tinted Label Protectors Fluo Yellow Roll	02/20/25	16.89	0.00	16.88
205328	10-2222-410-000-125		Vinyl Gloss Laminate	02/20/25	49.20	0.00	49.19
205329	10-2220-400-000-000	AMAZON CAPITAL SERVICES	The Anxious Generation	02/21/25	15.09	0.00	15.09
205329	10-2210-410-000-000		The Anxious Generation	02/21/25	15.09	0.00	15.09
205329	10-2210-410-000-000		Golax Bulk Chocolate Mix	02/21/25	18.95	0.00	18.95
205330	10-2225-340-000-000	NETRIX LLC	Cisco Meraki Enterprise Cloud Controller	02/21/25	4,085.00	0.00	4,085.00
205330	10-2225-470-000-000		Cisco Meraki Enterprise Cloud Controller	02/21/25	10,105.00	0.00	10,105.00
205330	10-2660-310-000-000		Cisco Meraki Enterprise Cloud Controller	02/21/25	15,050.00	0.00	15,050.00
205330	10-2660-400-000-000		Cisco Meraki Enterprise Cloud Controller	02/21/25	23,220.00	0.00	23,220.00
205331	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The Bad Guys in the Others?	02/21/25	15.86	0.00	15.86
205331	10-2222-410-000-000-3780		Los Tipos Malos en Combustible Intergalactico	02/21/25	15.02	0.00	15.02
205331	10-2222-410-000-000-3780		UFO`s	02/21/25	18.89	0.00	18.89
205331	10-2222-410-000-000-3780		Bernedoodles	02/21/25	17.49	0.00	17.49
205331	10-2222-410-000-000-3780		Schnoodles	02/21/25	17.49	0.00	17.49
205331	10-2222-410-000-000-3780		Belgian Malinois	02/21/25	24.04	0.00	24.04
205331	10-2222-410-000-000-3780		Cani Corsi	02/21/25	24.04	0.00	24.04
205331	10-2222-410-000-000-3780		Pembrooke Welsh Corgi	02/21/25	24.04	0.00	24.04
205331	10-2222-410-000-000-3780		Shiba Inu	02/21/25	24.04	0.00	24.04
205331	10-2222-410-000-000-3780		Beagles	02/21/25	24.04	0.00	24.04
205331	10-2222-410-000-000-3780		Balet Bruce	02/21/25	14.18	0.00	14.18
205331	10-2222-410-000-000-3780		Bruce`s Big fun Day	02/21/25	14.18	0.00	14.18
205331	10-2222-410-000-000-3780		This is Spider-Man	02/21/25	14.18	0.00	14.18
205331	10-2222-410-000-000-3780		Grumpy Monkey, Ready, Set, Bananas!	02/21/25	14.18	0.00	14.18
205331	10-2222-410-000-000-3780		Grumpy Monkey, Too Many Bugs	02/21/25	15.02	0.00	15.02
205331	10-2222-410-000-000-3780		Ghosts	02/21/25	18.89	0.00	18.89
205331	10-2222-410-000-000-3780		Dig and Discover Quartz	02/21/25	23.54	0.00	23.54
205331	10-2222-410-000-000-3780		Dachshunds	02/21/25	29.17	0.00	29.17
205331	10-2222-410-000-000-3780		Staffordshire Bull Terriers	02/21/25	29.17	0.00	29.17
205331	10-2222-410-000-000-3780		Dad Jokes for Kids	02/21/25	16.69	0.00	16.69
205331	10-2222-410-000-000-3780		Knock-Knock Jokes for Funny Kids	02/21/25	18.37	0.00	18.37
205331	10-2222-410-000-000-3780		Tales from a Not-So-Bratty Little Sister	02/21/25	20.25	0.00	20.25

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205331	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	Bernese Mountain Dogs	02/21/25	24.04	0.00	24.04
205332	10-2210-410-000-000	SUCCESSORIES INC.	Shark Stress Ball	02/21/25	53.91	0.00	0.00
205332	10-2210-410-000-000		Avocado Stress Ball	02/21/25	53.91	0.00	0.00
205332	10-2210-410-000-000		Apple Stress Ball	02/21/25	47.92	0.00	0.00
205332	10-2210-410-000-000		Unicorn Stress Ball	02/21/25	47.92	0.00	0.00
205332	10-2210-410-000-000		Cat Stress Ball	02/21/25	53.91	0.00	0.00
205332	10-2210-410-000-000		10% off-Code: LOVE	02/21/25	(25.76)	0.00	0.00
205332	10-2210-410-000-000		Free Shipping-Code: WORK	02/21/25	0.00	0.00	0.00
205333	20-2540-323-000-125	AMAZON CAPITAL SERVICES	Philips 479634 - F32T8/TL950/ALTO 32 Watt - T8-36,	02/21/25	224.40	0.00	199.56
205334	20-2540-323-000-105	AMAZON CAPITAL SERVICES	2600 Lumens - 5000K Full Spectrum - 900 Series Pho	02/21/25	112.20	0.00	112.20
205334	20-2540-323-000-105		T8 - U-Bend Fluorescent Tube - 1-5/8 in. Spacing	02/21/25	600.00	0.00	600.00
205334	20-2540-323-000-105		Playkids 66" Fully Coated Chains	02/21/25	89.97	0.00	89.97
205335	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Hand Crank Handle	02/24/25	53.41	0.00	53.41
205335	10-1500-410-000-125		Microphone	02/24/25	39.00	0.00	39.00
205335	10-1500-410-000-125		Microphone cable black 50 ft	02/24/25	26.00	0.00	26.00
205336	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Metapen Pencil A8 for Apple iPad	02/24/25	14.99	0.00	14.99
205336	10-1800-410-000-000-4909		I Survived Hurricane Katrina	02/24/25	76.32	0.00	76.32
205336	10-2210-410-000-000		Coupon	02/24/25	(1.65)	0.00	(1.65)
205337	10-1542-410-000-125	AMAZON CAPITAL SERVICES	White apron	02/24/25	27.98	0.00	27.98
205337	10-1542-410-000-125		Shipping and Handling	02/24/25	6.99	0.00	6.99
205338	10-1120-410-002-125	NASCO EDUCATION LLC	Stylus Sticks pkg of 100	02/25/25	5.90	0.00	5.90
205338	10-1120-410-002-125		Elmers washable glue sticks	02/25/25	20.55	0.00	20.55
205338	10-1120-410-002-125		Black art paper 6x9 pack of 50	02/25/25	12.25	0.00	12.25
205338	10-1120-410-002-125		Tracing paper pad	02/25/25	25.35	0.00	25.35
205338	10-1120-410-002-125		Sharpie fine point black marker set	02/25/25	46.30	0.00	46.30
205338	10-1120-410-002-125		Nasco Construction Paper 12x18	02/25/25	10.30	0.00	10.30
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	35.20	0.00	35.20
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	17.60	0.00	17.60
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	17.60	0.00	17.60
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	17.60	0.00	17.60
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	26.40	0.00	26.40
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	17.60	0.00	17.60
205338	10-1120-410-002-125		Nasco Water Soluble Block Printing Ink 5 oz	02/25/25	17.60	0.00	17.60
205338	10-1120-410-002-125		JT21 Staples pkg 1,000	02/25/25	2.95	0.00	2.95
205338	10-1120-410-002-125		Crayola Oval Pan Watercolor set 36 pc set	02/25/25	131.95	0.00	131.95
205338	10-1120-410-002-125		Canson Heavyweight drawing paper 19x25	02/25/25	86.00	0.00	86.00
205338	10-1120-410-002-125		Inovart Foil Scratch Paper	02/25/25	146.00	0.00	146.00
205339	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	The Last Human	02/25/25	379.80	0.00	379.80
205339	10-1110-410-000-000-4400		Insignificant Events in the Life of a Cactus	02/25/25	206.70	0.00	206.70

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205339	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	War Horse	02/25/25	188.70	0.00	188.70
205339	10-1110-410-000-000-4400		The Giver	02/25/25	202.50	0.00	202.50
205339	10-1110-410-000-000-4400		Enders Game	02/25/25	200.00	0.00	200.00
205339	10-1110-410-000-000-4400		Shipping	02/25/25	79.80	0.00	79.80
205340	10-1542-410-000-125	AMAZON CAPITAL SERVICES	White Apron- Large	02/25/25	35.97	0.00	35.97
205340	10-1542-410-000-125		Pink flower headpiece	02/25/25	17.09	0.00	17.09
205340	10-1542-410-000-125		Purple flower headpiece	02/25/25	18.99	0.00	18.99
205340	10-1542-410-000-125		Ballet white leotard- small	02/25/25	122.97	0.00	122.97
205341	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	PhysiciansCare Wall-Mountable Eyewash Stations-DP	02/25/25	29.26	0.00	29.26
205341	10-1110-410-000-115-4300		PhysiciansCare Wall-Mountable Eyewash Stations-TO	02/25/25	29.26	0.00	29.26
205342	10-2320-410-000-000	AMAZON CAPITAL SERVICES	McCafe Premium Roast, Single-Serve Keurig K-Cup Po	02/25/25	38.99	0.00	38.99
205342	10-2320-410-000-000		Folgers Classic Roast Medium Roast Coffee, 72 Keu	02/25/25	33.25	0.00	33.25
205342	10-2320-410-000-000		Swiss Miss Milk Chocolate Hot Cocoa Keurig Single-	02/25/25	17.97	0.00	17.97
205342	10-2320-410-000-000		Frienda 12 Pcs Assorted Color Disposable Plastic T	02/25/25	16.99	0.00	16.99
205342	10-2320-410-000-000		Jepeux 2 Packaging Happy Birthday Plastic Tableclo	02/25/25	9.98	0.00	9.98
205343	10-2222-410-000-135	AMAZON CAPITAL SERVICES	THE SNOW THIEF	02/26/25	11.52	0.00	11.52
205343	10-2222-410-000-135		TROMBONE SHORTY	02/26/25	10.83	0.00	10.83
205343	10-2222-410-000-135		ANIMAL READING BACKGROUND	02/26/25	18.02	0.00	18.02
205343	10-2222-410-000-135		SPRING READING BACKGROUND	02/26/25	13.59	0.00	13.59
205343	10-2222-410-000-135		DON`T TOUCH THAT FLOWER	02/26/25	10.92	0.00	10.99
205343	10-2222-410-000-135		A NEW CHAPTER WILL BEGIN SOON BACKDROP	02/26/25	14.99	0.00	14.99
205343	10-2222-410-000-135		BLUEY BUTTERFLIES	02/26/25	4.75	0.00	4.78
205343	10-2222-410-000-135		SINGLE SIDED BOOK DISPLAY	02/26/25	122.54	0.00	123.24
205344	10-1125-410-000-135-3705	SCHOOL SPECIALTY INCORPORATED	PAINT CUPS WITH BRUSHES	02/26/25	28.61	0.00	28.61
205344	10-1125-410-000-135-3705		TABLETOP EASEL	02/26/25	142.46	0.00	142.46
205344	10-1125-410-000-135-3705		SHIPPING	02/26/25	40.44	0.00	40.44
205345	10-3000-300-000-135-3705	ZOOS ARE US INC	DEPOSIT FOR 05/23/25	02/26/25	397.50	0.00	397.50
205346	10-2640-410-000-000	AMAZON CAPITAL SERVICES	shipping	02/26/25	3.99	0.00	3.99
205346	10-2640-410-000-000		coupon	02/26/25	(2.00)	0.00	(2.00)
205346	10-2640-410-000-000		set of 50 orange visitor lanyards	02/26/25	53.99	0.00	53.99
205347	10-2660-543-000-000	NETRIX LLC	Microsoft 365 A3 (Education Faculty Pricing)	02/28/25	52,200.00	2,064.53	50,135.47
205347	10-2660-543-000-000		SOW: 218998	02/28/25	20,050.00	792.98	19,257.02
205348	60-2225-544-000-000	NETRIX LLC	BG - Catalyst 9200 48-port PoE+	02/28/25	36,005.16	0.00	36,005.16

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205348	60-2225-544-000-000	NETRIX LLC	BG - Cisco CX LEVEL 1 8X7NCD Catalyst 9200 48port	02/28/25	15,184.80	0.00	15,184.80
205348	60-2225-544-000-000		BG - Cisco Redundant Power Supply	02/28/25	6,748.86	0.00	6,748.86
205348	60-2225-544-000-000		BG - Cisco Catalyst 9200 Series Network Expansion	02/28/25	7,143.36	0.00	7,143.36
205348	60-2225-544-000-000		BG - Term License (3 years) - 48 ports	02/28/25	5,324.88	0.00	5,324.88
205348	60-2225-544-000-000		BG - CX LEVEL 1 SW SUB C9200 Cisco DNA	02/28/25	972.00	0.00	972.00
205348	60-2225-544-000-000		BG - Cisco Catalyst 9200 Stack Module	02/28/25	4,263.84	0.00	4,263.84
205348	60-2225-544-000-000		OK - Catalyst 9200 48-port PoE+	02/28/25	36,005.16	0.00	36,005.16
205348	60-2225-544-000-000		OK - Cisco Redundant Power Supply	02/28/25	6,748.86	0.00	6,748.86
205348	60-2225-544-000-000		OK - Cisco Catalyst 9200 Series Network Expansion	02/28/25	7,143.36	0.00	7,143.36
205348	60-2225-544-000-000		OK - Term License (3 years) - 48 ports	02/28/25	5,324.88	0.00	5,324.88
205348	60-2225-544-000-000		OK - CX LEVEL 1 SW SUB C9200 Cisco DNA	02/28/25	972.00	0.00	972.00
205348	60-2225-544-000-000		OK - Cisco Catalyst 9200 Stack Module	02/28/25	4,263.84	0.00	4,263.84
205348	60-2225-544-000-000		OK - Cisco Catalyst 9200 - Switch - L3 - smart - 2	02/28/25	2,445.00	0.00	2,445.00
205348	60-2225-544-000-000		OK - Cisco CX LEVEL 1 8X7NCD Catalyst 9200 24port	02/28/25	1,063.43	0.00	1,063.43
205348	60-2225-544-000-000		OK - Cisco Catalyst 9200 Series Network Expansion	02/28/25	1,190.56	0.00	1,190.56
205348	60-2225-544-000-000		OK - Cisco Digital Network Architecture Essentials	02/28/25	319.57	0.00	319.57
205348	60-2225-544-000-000		OK - Cisco CX LEVEL 1 SW SUB C9200 Cisco DNA	02/28/25	103.07	0.00	103.07
205348	60-2225-544-000-000		OK - Cisco Config 6 Secondary Power Supply	02/28/25	749.87	0.00	749.87
205348	60-2225-544-000-000		OK - Cisco Catalyst 9200 Stack Module	02/28/25	710.64	0.00	710.64
205348	60-2225-544-000-000		OK - Cisco CX LEVEL 1 8X7NCD Catalyst 9200 48port	02/28/25	15,184.80	0.00	15,184.80
205348	60-2225-544-000-000		Shipping	02/28/25	795.00	0.00	795.00
205348	60-2225-544-000-000		SOW: 220307	02/28/25	29,394.00	0.00	29,394.00
205349	10-2660-543-000-000	NETRIX LLC	Lenovo ThinkPad E16 Gen 2	02/28/25	43,800.00	0.00	43,800.00
205350	10-2660-543-000-000	UZBL LLC	UZBL Mag Folio Case for iPad 10th gen (Black)	02/28/25	7,785.00	0.00	7,785.00
205351	60-2225-544-000-000	CDW GOVERNMENT INC.	BG - Sony Bravia Professional Display FW-85BZ30L	02/28/25	67,126.65	0.00	67,126.65
205351	60-2225-544-000-000		TrippLite Display Wall Mount	02/28/25	2,277.00	0.00	2,277.00
205352	10-1110-540-000-135-4300	CDW GOVERNMENT INC.	Sony Bravia Professional Displays FW-85BZ30L 85"	02/28/25	17,511.30	0.00	17,511.30
205352	10-1110-540-000-135-4300		Tripp Lite Display TV LCD Wall Monitor Mount 60"	02/28/25	594.00	0.00	594.00
205353	10-1110-540-000-115-4300	CDW GOVERNMENT INC.	Sony Bravia Professional Displays FW-85BZ30L 85"	02/28/25	35,022.60	0.00	35,022.60
205353	10-1110-540-000-115-4300		Tripp Lite Display TV LCD Wll Monitor Mount 60"	02/28/25	1,188.00	0.00	1,188.00
205354	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	M Sketch Scented Markers	02/28/25	98.50	0.00	98.50

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205354	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	Scotch Rough Surface Extra Strength Painters Tape	02/28/25	27.04	0.00	27.04
205354	10-1110-410-000-105-4300		Hygloss Assorted Bright Colored Paper	02/28/25	45.09	0.00	45.09
205354	10-1110-410-000-105-4300		GBC Thermal Laminating Film 25x500	02/28/25	395.52	0.00	395.52
205354	10-1110-410-000-105-4300		GBC Thermal Laminating Film 12x300	02/28/25	421.12	0.00	421.12
205355	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	12X18 ORANGE CONSTRUCTION PAPER (5 PACKS)	02/28/25	49.78	0.00	49.78
205355	10-1125-410-000-135-3705		PLANETARY PURPLE CARDSTOCK	02/28/25	122.13	0.00	122.13
205355	10-1125-410-000-135-3705		UN BESO EN MI MANO	02/28/25	16.71	0.00	16.71
205355	10-1125-410-000-135-3705		RE ENTRY RED CARDSTOCK	02/28/25	148.40	0.00	148.40
205355	10-1125-410-000-135-3705		VULCAN GREEN CARDSTOCK	02/28/25	118.30	0.00	118.30
205355	10-1125-410-000-135-3705		ALPHABET MAZE	02/28/25	11.99	0.00	14.99
205355	10-2900-490-000-135		POTATO SHIRT	02/28/25	16.99	0.00	16.99
205355	10-1125-410-000-135-3705		REDUCED EFFORT ONE HOLD PUNCH	02/28/25	23.73	0.00	23.73
205355	10-1125-410-000-135-3705		COSMIC ORANGE CARDSTOCK	02/28/25	130.40	0.00	130.40
205355	10-1125-410-000-135-3705		MRS MEYERS CLEANER SPRAY	02/28/25	14.67	0.00	14.67
205355	10-2900-490-000-135		IRON ON LETTERS	02/28/25	8.49	0.00	8.49
205355	10-1125-410-000-135-3705		MAGNETIC LETTERS PUZZLE	02/28/25	14.48	0.00	14.48
205355	10-1125-410-000-135-3705		MAGNETIC LETTERS MAZE	02/28/25	20.79	0.00	25.99
205355	10-1125-410-000-135-3705		DISCOUNT	02/28/25	(68.00)	0.00	(58.90)
205355	10-1125-410-000-135-3705		BULK RUBBERBANDS	02/28/25	6.75	0.00	6.75
205355	10-2900-490-000-135		POTATO TSHIRT	02/28/25	16.99	0.00	16.99
205355	10-1125-410-000-135-3705		CORDLESS VACUUM	02/28/25	129.99	0.00	169.99
205355	10-1125-410-000-135-3705		HOURGLASS TIMERS	02/28/25	17.68	0.00	17.68
205355	10-1125-410-000-135-3705		CANARY YELLOW CARDSTOCK	02/28/25	122.80	0.00	122.80
205355	10-1125-410-000-135-3705		STAPLER	02/28/25	35.58	0.00	35.58
205355	10-1125-410-000-135-3705		EL HILO INVISIBLE	02/28/25	26.24	0.00	26.24
205355	10-1125-410-000-135-3705		12X18 FESTIVE RED (5 PACK)	02/28/25	32.89	0.00	32.89
205355	10-1125-410-000-135-3705		12X18 YELLOW (5 PACK)	02/28/25	49.00	0.00	49.00
205355	10-1125-410-000-135-3705		COLORATIONS GLUTEN FREE DOUGH	02/28/25	54.44	0.00	54.44
205355	10-1125-410-000-135-3705		12X18 WHITE CONSTRUCTION PAPER	02/28/25	37.70	0.00	37.70
205355	10-1125-410-000-135-3705		MRS MEYERS SOAP REFILL	02/28/25	48.98	0.00	48.98
205355	10-1125-410-000-135-3705		CELESTIAL BLUE CARDSTOCK	02/28/25	110.40	0.00	110.40
205355	10-1125-410-000-135-3705		12X18 LIME CONSTRUCTION (5 PACK)	02/28/25	69.40	0.00	69.40

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205355	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	6X9 SELF SEAL ENVELOPES	02/28/25	25.98	0.00	25.98
205355	10-1125-410-000-135-3705		PULSAR PINK CARDSTOCK	02/28/25	122.40	68.00	54.40
205355	10-1125-410-000-135-3705		GAMMA GREEN CARDSTOCK	02/28/25	120.78	0.00	120.78
205356	10-2210-300-000-000-4932	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC. INC.	ISTE Premium Membership	02/28/25	299.00	0.00	299.00
205356	10-2210-300-000-000-4932		Code MBR10 Discount	02/28/25	(10.00)	0.00	(10.00)
205357	10-1110-410-000-105-4300	READ TO THEM	One School, One Book Reading Program	02/28/25	3,140.25	0.00	3,140.25
205357	10-1110-410-000-105-4300		Class Dismissed-Student Copies	02/28/25	0.00	0.00	0.00
205357	10-1110-410-000-105-4300		Class Dismissed-Complimentary Staff Copies	02/28/25	0.00	0.00	0.00
205357	10-1110-410-000-105-4300		Class Dismissed-Remaining Staff Copies	02/28/25	425.00	0.00	425.00
205358	10-2900-490-000-135	HARRIS BANK P-CARDS	BAKER-WALMART-STAFF APPRECIATION	02/28/25	109.33	0.00	109.33
205358	10-1110-410-000-115		BLOCK-AMAZON-TEAM BUILDING GAMES	02/28/25	146.17	0.00	146.17
205358	10-1110-410-000-115		BLOCK-DUNKIN-COFFEE AND DONUTS FOR STAFF	02/28/25	43.77	0.00	43.77
205358	10-1110-410-000-115		BLOCK-TPT-3RD GRADE BUNDLE	02/28/25	17.00	0.00	17.00
205358	10-2410-410-000-115		BLOCK-LA PIZZA VIA-LUNCH FOR STAFF	02/28/25	50.01	0.00	50.01
205358	10-2640-410-000-000		DEROO-IASPA-MEMBERSHIF	02/28/25	250.00	0.00	250.00
205358	10-2640-410-000-000		DEROO-UW WHITEWATER-JOB FAIR	02/28/25	175.00	0.00	175.00
205358	10-2660-400-000-000		FITZSIMONS-AMAZON-BATTERIES & POWER SUPPLIES	02/28/25	258.65	0.00	258.65
205358	10-1110-300-000-105-4300		GIPPERT-WALMART-BINS FOR LUNCHES	02/28/25	47.10	0.00	47.10
205358	10-2410-410-000-105		GIPPERT-WALMART-CANDY FOR STAFF	02/28/25	133.57	0.00	133.57
205358	40-2550-640-000-000		KUBALA-SEC OF STATE-RENEWAL BUS DRIVER PERMITS	02/28/25	17.00	0.00	17.00
205358	20-2540-312-000-000		MARTIN-IASBO-WORKSHOP OPERATIONS	02/28/25	450.00	0.00	450.00
205358	20-2540-312-000-000		MARTIN-IASBO-FACILITIES PROFESSIONALS CONFERENCE	02/28/25	205.00	0.00	205.00
205358	10-2900-410-000-125		QUALLS-DOMINO`S-PIZZA	02/28/25	27.25	0.00	27.25
205358	10-2210-300-000-000-4932		RIVERA-IAA CHICAGO-CREDIT CANCELED MEETING	02/28/25	(195.00)	0.00	(195.00)
205358	10-2640-390-000-000-4932		RIVERA-IASPA-JOB FAIR	02/28/25	350.00	0.00	350.00
205358	10-2210-410-000-000		RIVERA-WALMART-GIFT VOLUNTEER SPEECH TOURNAMENT	02/28/25	22.90	0.00	22.90
205358	10-2320-410-000-000		RIVERA-WALMART-OFFICE SUPLLIES	02/28/25	20.25	0.00	20.25
205358	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	02/28/25	1,625.00	0.00	1,625.00
205358	10-2900-490-000-000		SHEPHERD-PORTILLO`S-60TH BIRTHDAY	02/28/25	252.77	0.00	252.77

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205358	10-2210-410-000-000	HARRIS BANK P-CARDS	SHEPHERD-WALMART-RESTORATIVE PRACTICES	02/28/25	35.18	0.00	35.18
205358	10-2210-410-000-000		SHEPHERD-SAM`S CLUB-RESTORATIVE PRACTICES	02/28/25	40.94	0.00	40.94
205358	10-2900-490-000-000		SHEPHERD-PORTILLO`S-TAX CREDIT	02/28/25	(19.80)	0.00	(19.80)
205358	10-2320-410-000-000		WHITE-JEWEL-CESPA NEGOTIATIONS	02/28/25	18.98	0.00	18.98
205358	10-2320-410-000-000		WHITE-GALLO`S-CESPA NEGOTIATIONS	02/28/25	132.86	0.00	132.86
205358	10-2320-410-000-000		WHITE-JAMESONS CHAR HOUSE-DINNER W/BOARD PRESIDENT	02/28/25	70.43	0.00	70.43
205359	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	PEAPOD SENSORY CHAIR	02/28/25	53.98	0.00	53.98
205359	10-1205-410-000-000-4620		MEYERS MULTI SURFACE	02/28/25	15.48	0.00	15.48
205359	10-1205-410-000-000-4620		LAVENDER MULTI SURFACE	02/28/25	9.97	0.00	9.97
205359	10-1205-410-000-000-4620		SHARPIE MARKERS SET OF 12	02/28/25	8.99	0.00	8.99
205359	10-1205-410-000-000-4620		24 PCS 3 SET 3 RING BINDER DIVIDERS	02/28/25	9.69	0.00	9.69
205359	10-1205-410-000-000-4620		5 SECTION FILE ORGANIZER	02/28/25	16.99	0.00	16.99
205359	10-1205-410-000-000-4620		SCOTCH MAGIC TAPE AND DISPENSER	02/28/25	10.80	0.00	10.80
205359	10-1205-410-000-000-4620		CRAYOLA WASHABLE PAINT	02/28/25	47.89	0.00	47.89
205359	10-1205-410-000-000-4620		EXPO LOW ODOR DRY ERASE MARKERS FINE TIP BLACK 12	02/28/25	20.99	0.00	20.99
205359	10-1205-410-000-000-4620		BALANCE BALL CHAIR	02/28/25	209.94	0.00	209.94
205359	10-1205-410-000-000-4620		TRIDEER FLEXIBLE SEATING	02/28/25	21.99	0.00	21.99
205359	10-1205-410-000-000-4620		STERO;OTE STORAGE BOXES	02/28/25	13.57	0.00	13.57
205359	10-1205-410-000-000-4620		DEPINO RAINBOW MIX JELLY WATER GEL BEADSZ	02/28/25	9.99	0.00	9.99
205360	10-1125-410-000-135-3705	Bilingual Speech Solutions	FINAL CONSONANT DELETION	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		INITIAL CONSONANT DELETION	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		CH SOUND	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		F SOUND	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		G SOUND	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		K SOUND	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		S SOUND	02/28/25	35.99	0.00	35.99
205360	10-1125-410-000-135-3705		SHIPPING	02/28/25	7.67	0.00	7.67
205361	10-1120-410-079-125	AMAZON CAPITAL SERVICES	24 Pack Erasable Pens	02/28/25	25.99	0.00	25.99
205361	10-1120-410-079-125		6 pack Carabiner clips	02/28/25	19.98	0.00	19.98
205361	10-1120-410-079-125		30 pcs Carabiner clips multi color	02/28/25	9.99	0.00	9.99

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205361	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Champion sports floor tape yellow 1" x 60 yd	02/28/25	11.98	0.00	11.98
205362	10-1205-410-000-000-4620	OVERDRIVE INC	CJH ADVANTAGE ACCOUNT # 1004	02/28/25	17.50	0.00	17.50
205363	10-2540-540-000-135-3705	GOPHER	OUTDOOR STORAGE BOX WITH DOORS	02/28/25	859.00	0.00	859.00
205363	10-2540-540-000-135-3705		SHIPPING	02/28/25	163.21	0.00	163.21
205364	10-2410-410-000-135	AMAZON CAPITAL SERVICES	HAND2MIND SEA ANIMALS DICE	02/28/25	10.99	0.00	10.99
205364	10-2410-410-000-135		42 PACK BDAY CROWNS	02/28/25	9.49	0.00	9.49
205364	10-2410-410-000-135		DO A DOT MARKER ULTRA BRIGHT	02/28/25	17.98	0.00	17.98
205364	10-2410-410-000-135		PICASSO TILES 60 PIECE MAGNETIC BUILDING BLOCKS	02/28/25	17.72	0.00	17.72
205364	10-2410-410-000-135		SPARKLE ROUND STICKERS	02/28/25	7.95	0.00	7.95
205364	10-2410-410-000-135		PENCIL SHARPENER	02/28/25	7.94	0.00	7.94
205364	10-2410-410-000-135		12PCS HOLD PUNCH SHAPES	02/28/25	9.99	0.00	9.99
205364	10-2410-410-000-135		AMAZON BASICS CLEAR LAMINATING SHEETS	02/28/25	12.36	0.00	12.36
205364	10-2410-410-000-135		52PCS MAGNETIC CUBES	02/28/25	23.09	0.00	23.09
205364	10-2410-410-000-135		DO A DOT RAINBOW MARKERS	02/28/25	17.98	0.00	17.98
205365	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	National Geographic Kids Space Encyclopedia	02/28/25	13.84	0.00	13.84
205365	10-2222-410-000-000-3780		National Geographic Kids Animal Encyclopedia	02/28/25	14.65	0.00	14.65
205365	10-2222-410-000-000-3780		Pizza and Taco: Wrestling Mania!	02/28/25	10.22	0.00	10.22
205365	10-2222-410-000-000-3780		Pizza and Taco: Rock Out!	02/28/25	15.70	0.00	15.70
205365	10-2222-410-000-000-3780		Pizza and Taco: Dare to Be Scared!	02/28/25	10.22	0.00	10.22
205365	10-2222-410-000-000-3780		Ocean Animals (Who Am I?)	02/28/25	6.59	0.00	6.59
205365	10-2222-410-000-000-3780		Washed Ashore: Making Art from Ocean Plastic	02/28/25	11.54	0.00	11.54
205365	10-2222-410-000-000-3780		Australian Animals (Who Am I?)	02/28/25	7.99	0.00	7.99
205365	10-2222-410-000-000-3780		Rainforest Animals (Who Am I?)	02/28/25	7.99	0.00	7.99
205365	10-2222-410-000-000-3780		Set Your Alarm Sloth! More Advice for Troubled	02/28/25	10.90	0.00	10.90
205365	10-2222-410-000-000-3780		Honeybee: The Busy Life of Apis Mellifera	02/28/25	11.15	0.00	11.15
205365	10-2222-410-000-000-3780		Cute as an Axolotl: Discovering the World`s Most	02/28/25	17.66	0.00	17.66
205365	10-2222-410-000-000-3780		If Bees Disappeared (If Animals Disappeared, 1)	02/28/25	11.49	0.00	11.49
205365	10-2222-410-000-000-3780		If Sharks Disappeared (If Animals Disappeared)	02/28/25	11.49	0.00	11.49
205365	10-2222-410-000-000-3780		Gibberish	02/28/25	12.89	0.00	12.89
205366	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS STUDENT FORMS	02/28/25	68.60	0.00	68.60
205366	10-2140-410-000-000-4620		SSIS SEL SPANISH PARENT FORMS	02/28/25	68.60	0.00	68.60
205366	10-2140-410-000-000-4620		SSIS SEL PARENT FORMS	02/28/25	68.60	0.00	68.60

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205366	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL TEACHER FORMS	02/28/25	68.60	0.00	68.60
205366	10-2140-410-000-000-4620		SHIPPING	02/28/25	50.00	0.00	16.48
205367	10-2310-490-000-000	SUCCESSORIES INC.	Board Member Award - Anne Santucci	02/28/25	99.99	0.00	99.99
205367	10-2310-490-000-000		shipping	02/28/25	14.99	0.00	14.99
205368	10-2660-543-000-000	NETRIX LLC	TO - Catalyst 9200 48-port PoE+	02/28/25	72,010.32	0.00	72,010.32
205368	10-2660-543-000-000		TO - Cisco CX LEVEL 1 8X7NCD Catalyst 9200 48port	02/28/25	30,369.60	0.00	30,369.60
205368	10-2660-543-000-000		TO - Cisco Catalyst 9200 Series Network Expansion	02/28/25	14,286.72	0.00	14,286.72
205368	10-2660-543-000-000		TO - Cisco Redundant Power Supply	02/28/25	13,497.72	0.00	13,497.72
205368	10-2660-543-000-000		TO - CX LEVEL 1 SW SUB C9200 Cisco DNA	02/28/25	1,944.00	0.00	1,944.00
205368	10-2660-543-000-000		TO - Term License (3 years) - 48 ports	02/28/25	10,649.76	0.00	10,649.76
205368	10-2660-543-000-000		TO - Cisco Catalyst 9200 Stack Module	02/28/25	8,527.68	0.00	8,527.68
205368	10-2660-543-000-000		Shipping	02/28/25	795.00	0.00	795.00
205368	10-2660-543-000-000		SOW: 231387	02/28/25	29,394.00	0.00	29,394.00
205369	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Thinking critically-E Cigarettes & vaping by Allen	03/04/25	34.05	0.00	34.05
205369	10-2222-410-000-125		Wildfire: the culture,science,and future	03/04/25	38.65	0.00	38.65
205369	10-2222-410-000-125		Rebellion, 1776 by L. Anderson	03/04/25	25.90	0.00	25.90
205369	10-2222-410-000-125		Bite by bite: American history by M Aronson	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Men`s Soccer legends 2025 by D Ballheimer	03/04/25	21.12	0.00	21.12
205369	10-2222-410-000-125		Listen to this by J Blecher	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		Volodymyr Zelensky by M Bolte	03/04/25	11.99	0.00	11.99
205369	10-2222-410-000-125		Weapons & Machines of the Vietnam War by Boutland	03/04/25	23.20	0.00	23.20
205369	10-2222-410-000-125		Weapons & Machines of World War II by Boutland	03/04/25	23.20	0.00	23.20
205369	10-2222-410-000-125		Scattergood by H.M Bouwman	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		A kid`s guide to thenational Baseball Hall of Fame	03/04/25	19.60	0.00	19.60
205369	10-2222-410-000-125		Racism by A. Budd	03/04/25	11.49	0.00	11.49
205369	10-2222-410-000-125		Shot Clock by C Butler	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		Ukraine: remember me also by G Butler	03/04/25	27.03	0.00	27.03
205369	10-2222-410-000-125		She Speaks:the women of Greek myths by H Cargill	03/04/25	19.60	0.00	19.60
205369	10-2222-410-000-125		Curveball by P Cartaya	03/04/25	22.56	0.00	22.56
205369	10-2222-410-000-125		Should we keep animals in zoos? by N Christopher	03/04/25	9.25	0.00	9.25
205369	10-2222-410-000-125		To arm or disarm? by D Clay-Murray	03/04/25	9.79	0.00	9.79
205369	10-2222-410-000-125		The story of the disability rights by A Collins	03/04/25	20.76	0.00	20.76
205369	10-2222-410-000-125		Drive by C Copeland	03/04/25	19.67	0.00	19.67
205369	10-2222-410-000-125		It`s watching by L Currie	03/04/25	17.53	0.00	0.00
205369	10-2222-410-000-125		The Astrochimps by D Cusick	03/04/25	22.09	0.00	22.09

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205369	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	The science of fashion by J Danneberg	03/04/25	22.36	0.00	22.36
205369	10-2222-410-000-125		Tear this down by B Dee	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Shadowed by C Deuker	03/04/25	19.60	0.00	19.60
205369	10-2222-410-000-125		Born a girl: it takes courage by A Dussutour	03/04/25	28.86	0.00	28.86
205369	10-2222-410-000-125		Spy x family. 3 by T Endo	03/04/25	11.52	0.00	11.52
205369	10-2222-410-000-125		Finding normal by S Faris	03/04/25	17.53	0.00	17.53
205369	10-2222-410-000-125		Understanding finances by M Felton-Koestler	03/04/25	17.87	0.00	17.87
205369	10-2222-410-000-125		Transportation by I Fitgerald	03/04/25	24.25	0.00	24.25
205369	10-2222-410-000-125		Away by M Freeman	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		Spy ski school, graphic novel by S Gibbs	03/04/25	22.56	0.00	22.56
205369	10-2222-410-000-125		Max in the house of spies by A Gidwitz	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		My so called family by G Gordan	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		The story of the American Civil Rights by M Green	03/04/25	20.76	0.00	20.76
205369	10-2222-410-000-125		The Right Call by T Greenwald	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		Should a college education be free? by R Hamilton	03/04/25	9.25	0.00	9.25
205369	10-2222-410-000-125		Answers to dog by P Hautman	03/04/25	23.11	0.00	23.11
205369	10-2222-410-000-125		Human Rights by Y Herrero	03/04/25	22.36	0.00	22.36
205369	10-2222-410-000-125		Aftermath of World War II by E Herschbach	03/04/25	20.67	0.00	20.67
205369	10-2222-410-000-125		Our future in space by B Hubbard	03/04/25	9.99	0.00	9.99
205369	10-2222-410-000-125		Cause of World War II by H Hudak	03/04/25	26.00	0.00	26.00
205369	10-2222-410-000-125		How the bomb changed everything by E Huddleston	03/04/25	26.00	0.00	26.00
205369	10-2222-410-000-125		Artificial Intelligence in education by N Hunter	03/04/25	9.04	0.00	9.04
205369	10-2222-410-000-125		Linus and Etta could use a win by C Huntoon	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Air and Water quality by S Kallen	03/04/25	34.05	0.00	34.05
205369	10-2222-410-000-125		On thin ice by J Kim	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Old School by G Korman	03/04/25	19.60	0.00	19.60
205369	10-2222-410-000-125		I witnessed the Lizzie Borden story by J Kraatz	03/04/25	20.51	0.00	20.51
205369	10-2222-410-000-125		The bellwoods Game by C Krampien	03/04/25	17.53	0.00	17.53
205369	10-2222-410-000-125		Ghost book by R Lai	03/04/25	23.11	0.00	23.11
205369	10-2222-410-000-125		Should the school day start later? by R Lawrence	03/04/25	9.25	0.00	9.25
205369	10-2222-410-000-125		Hip-Hop by M Lilley	03/04/25	9.73	0.00	9.73
205369	10-2222-410-000-125		The story of the LGBTQ by J Lombardo	03/04/25	20.76	0.00	20.76
205369	10-2222-410-000-125		The story of the women`s suffrage by J Lombardo	03/04/25	20.76	0.00	20.76
205369	10-2222-410-000-125		The big book of barf by V Lorencen	03/04/25	19.60	0.00	19.60
205369	10-2222-410-000-125		Medusa by K Marsh	03/04/25	17.51	0.00	17.51
205369	10-2222-410-000-125		Your freedom, your power by A Matulli	03/04/25	16.81	0.00	16.81
205369	10-2222-410-000-125		The Trouble with Heros by K Messner	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		With a little luck by M Meyer	03/04/25	21.36	0.00	21.36

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205369	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	Olivetti by A Millington	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		Keeping pace by L Morrison	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		Don`t want to be your monster by D Moulton	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		One wrong step by J Nielsen	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		American pit bull terriers by B Noelle	03/04/25	24.04	0.00	24.04
205369	10-2222-410-000-125		The wrong way home by K O`Shaughnessy	03/04/25	22.39	0.00	22.39
205369	10-2222-410-000-125		Crossing borders by E Olson	03/04/25	9.79	0.00	9.79
205369	10-2222-410-000-125		D&D Dungeon Club by M Ostertag	03/04/25	23.39	0.00	23.39
205369	10-2222-410-000-125		Shaken by J Preller	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Pop Music by D Rains	03/04/25	9.73	0.00	9.73
205369	10-2222-410-000-125		Thinking critically. Abortion rights by N Rockler	03/04/25	34.05	0.00	34.05
205369	10-2222-410-000-125		Are some sports too dangerous for kids?by A Rogers	03/04/25	9.25	0.00	9.25
205369	10-2222-410-000-125		Mountain upside down by S Ryan	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Kareem between by S Safadi	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		Impossible escape by S Sheinkin	03/04/25	27.48	0.00	27.48
205369	10-2222-410-000-125		Oppenheimer by M Sherwin	03/04/25	18.67	0.00	0.00
205369	10-2222-410-000-125		Examining mass shootings by L Simons	03/04/25	13.99	0.00	13.99
205369	10-2222-410-000-125		Poverty by L Simons	03/04/25	13.28	0.00	13.28
205369	10-2222-410-000-125		Under attack by M Skrypuch	03/04/25	17.14	0.00	17.14
205369	10-2222-410-000-125		On the bright side by A Sortino	03/04/25	23.82	0.00	23.82
205369	10-2222-410-000-125		Evolution by W Spring	03/04/25	22.39	0.00	22.39
205369	10-2222-410-000-125		From Silence to Solidarity by E Starbuck Gerson	03/04/25	9.79	0.00	9.79
205369	10-2222-410-000-125		The Cold War by C Stratton	03/04/25	9.73	0.00	9.73
205369	10-2222-410-000-125		Deep Water by J Sumner	03/04/25	17.53	0.00	0.00
205369	10-2222-410-000-125		Weirdest animals on the planet by J Szymanski	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		The Cartoonist Club by R Telgemeier	03/04/25	23.39	0.00	23.39
205369	10-2222-410-000-125		Greenwild:the world behind the door by P Thomson	03/04/25	17.87	0.00	17.87
205369	10-2222-410-000-125		Fatal forecast by M Tougias	03/04/25	18.67	0.00	18.67
205369	10-2222-410-000-125		In harm`s way by M Tougias	03/04/25	23.11	0.00	23.11
205369	10-2222-410-000-125		The romantic tragedies of a drama king by Trevaldw	03/04/25	22.24	0.00	22.24
205369	10-2222-410-000-125		Not quite a ghost by A Ursu	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		Baseball:then & now by R.L. Van	03/04/25	25.00	0.00	25.00
205369	10-2222-410-000-125		Rock N Roll: then & now by R.L. Van	03/04/25	25.00	0.00	25.00
205369	10-2222-410-000-125		Safe Harbor by P Venkatraman	03/04/25	17.74	0.00	17.74
205369	10-2222-410-000-125		Thinking critically. The death penalty by S Watson	03/04/25	34.05	0.00	34.05
205369	10-2222-410-000-125		Mid-Air by A Williams	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		A royal conundrum by L Yee	03/04/25	20.25	0.00	20.25
205369	10-2222-410-000-125		In and out the Window by J Yolen	03/04/25	18.37	0.00	18.37
205369	10-2222-410-000-125		Rising from the ashes: by P Yoo	03/04/25	23.82	0.00	23.82

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205369	10-2222-410-000-125	FOLLETT CONTENT SOLUTIONS LLC	The complete cookbook for teen chefs	03/04/25	21.46	0.00	21.46
205369	10-2222-410-000-125		Science! 2nd Edition	03/04/25	27.96	0.00	27.96
205369	10-2222-410-000-125		Book Processing	03/04/25	183.99	0.00	180.57
205370	10-1120-410-013-125	AMAZON CAPITAL SERVICES	Wooden Splints Pack of 500	03/04/25	20.94	0.00	20.94
205370	10-1120-410-013-125		Shipping and Handling	03/04/25	6.99	0.00	6.99
205371	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Rechargeable Presentation clicker wireless	03/04/25	29.99	0.00	29.99
205371	10-1120-410-079-125		Expo Low Odor Dry Erase Markers Asst. Colors	03/04/25	13.16	0.00	13.16
205372	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Skittles snack size 140 count	03/04/25	29.09	0.00	29.09
205372	10-2900-410-000-125		23 mini soda sampler	03/04/25	17.09	0.00	17.09
205372	10-2900-410-000-125		Izze Sparkling Juice 24 count	03/04/25	17.73	0.00	17.73
205372	10-2900-410-000-125		M&M fun size 2 lb bag	03/04/25	24.49	0.00	24.49
205372	10-2900-410-000-125		Shipping & handling	03/04/25	17.44	0.00	17.44
205373	10-2660-543-000-000	DE LAGE LANDEN FINANCIAL SERVICES INC	Apple Lease Schedule No: 500-50713763	03/04/25	53,071.13	0.00	53,071.13
205374	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	LINER 24 X 32 .6 BLK 500/CS	03/04/25	295.50	0.00	295.50
205374	20-2540-410-000-125		ROLL TOWEL 8"X800` NATURAL 6/CS	03/04/25	1,225.00	0.00	1,225.00
205374	20-2540-410-000-125		ROYALTY SPLIT CORE 2 PLY TT 48/CS	03/04/25	2,080.00	0.00	2,080.00
205374	20-2540-410-000-125		MULTIFOLD TOWEL CRAFT 4000/CS	03/04/25	64.29	0.00	64.29
205374	20-2540-410-000-125		KRAFT LNR 8X7X8 BRO 500/CS	03/04/25	130.44	0.00	130.44
205374	20-2540-410-000-125		REFRESH AZURE FOAM SOAP 1LTR	03/04/25	822.12	0.00	822.12
205374	20-2540-410-000-125		LINER-40X48 16MIC 250/CS NAT	03/04/25	406.70	0.00	406.70
205375	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Logitech Professional Presenter R800Clicker Remote	03/04/25	34.99	0.00	34.99
205375	10-2320-410-000-000		Original Remarkable Paper Pro Pen	03/04/25	37.87	0.00	37.87
205375	10-2210-410-000-000		Paper Mate Flair Felt Tip Pens	03/04/25	15.00	0.00	15.00
205381	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Baby Munchkin	03/04/25	1,100.75	0.00	1,100.75
205382	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	Turtle in Paradise: The Graphic Novel	03/04/25	8.76	0.00	8.76
205382	10-2222-410-000-000-3780		Invasion of the Pugs:A Branches Book #5	03/04/25	6.99	0.00	6.99
205382	10-2222-410-000-000-3780		The Night of the Chipmunk:A BRanches Book #6	03/04/25	6.99	0.00	6.99
205382	10-2222-410-000-000-3780		Blozzard Rescue:A Branches Book #3	03/04/25	6.99	0.00	6.99
205382	10-2222-410-000-000-3780		Hurricane Rescue:A Branches Book #2	03/04/25	6.99	0.00	6.99
205382	10-2222-410-000-000-3780		The Last Kids on Earch and the Monster Dimension	03/04/25	9.00	0.00	9.00
205382	10-2222-410-000-000-3780		the Last Kids on Earth and the Forbidden Fortress	03/04/25	9.83	0.00	9.83
205382	10-2222-410-000-000-3780		The Last Kids on Earth and the Doomsday Race	03/04/25	9.30	0.00	9.30
205382	10-2222-410-000-000-3780		The Story of the Los Angeles Sparks	03/04/25	11.27	0.00	11.27
205382	10-2222-410-000-000-3780		The Story of the Las Vegs Aces	03/04/25	20.14	0.00	20.14

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205382	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	The Story of the Indiana Fever	03/04/25	11.03	0.00	11.03
205382	10-2222-410-000-000-3780		The Sory of the Connecticut Sun	03/04/25	11.99	0.00	11.99
205382	10-2222-410-000-000-3780		The Story of the Atlant Dream	03/04/25	11.99	0.00	11.99
205382	10-2222-410-000-000-3780		The Story of the Washington Mystics	03/04/25	7.40	0.00	7.40
205382	10-2222-410-000-000-3780		The Story of the New York Liberty	03/04/25	11.99	0.00	11.99
205382	10-2222-410-000-000-3780		The Story of the Phoenix Mercury	03/04/25	11.99	0.00	11.99
205382	10-2222-410-000-000-3780		The Story of the Seattle Storm	03/04/25	10.14	0.00	10.14
205382	10-2222-410-000-000-3780		The Story of the Dallas Wings	03/04/25	8.30	0.00	8.30
205382	10-2222-410-000-000-3780		The Story of the Chicago Sky	03/04/25	10.10	0.00	10.10
205382	10-2222-410-000-000-3780		Buffalo Fluffalo	03/04/25	13.88	0.00	13.88
205382	10-2222-410-000-000-3780		Miles Morales:Shock Waves	03/04/25	8.68	0.00	8.68
205382	10-2222-410-000-000-3780		Freshwater Fishing for Kids	03/04/25	7.95	0.00	7.95
205382	10-2222-410-000-000-3780		Catching Big Bubba	03/04/25	12.49	0.00	12.49
205382	10-2222-410-000-000-3780		Fish On!	03/04/25	12.49	0.00	12.49
205382	10-2222-410-000-000-3780		Mapmakers and the Lost Magic	03/04/25	11.99	0.00	11.99
205382	10-2222-410-000-000-3780		Spider-Ham: Hollywood May-Ham	03/04/25	8.36	0.00	8.36
205382	10-2222-410-000-000-3780		Ms Marvel: Stretched Thin	03/04/25	7.99	0.00	7.99
205382	10-2222-410-000-000-3780		Rosie`s Story (The Dodo)	03/04/25	7.99	0.00	7.99
205382	10-2222-410-000-000-3780		We Dream of Space	03/04/25	7.89	0.00	7.89
205382	10-2222-410-000-000-3780		The Crossover Graphic Novel	03/04/25	8.90	0.00	8.90
205382	10-2222-410-000-000-3780		Starfish`s Story (The Dodo)	03/04/25	7.99	0.00	7.99
205383	10-1110-410-000-115	AMAZON CAPITAL SERVICES	AA Batteries (amazon)	03/04/25	14.83	0.00	14.83
205383	10-1110-410-000-115		12PK Clear tape	03/04/25	19.96	0.00	19.96
205383	10-1110-410-000-115		6pc sm screw drivers	03/04/25	11.99	0.00	11.99
205383	10-1110-410-000-115		Ozobot Robot	03/04/25	1,050.00	0.00	1,050.01
205383	10-1110-410-000-115		Pool Noodles	03/04/25	55.98	0.00	55.98
205383	10-1110-410-000-115		AA Batteries (energizer)	03/04/25	23.95	0.00	23.95
205383	10-1110-410-000-115		USB wall charges	03/04/25	68.10	0.00	68.10
205383	10-1110-410-000-115		USB Cables	03/04/25	20.85	0.00	20.85
205383	10-1110-410-000-115		Compressed Air Dusters	03/04/25	26.24	0.00	26.24
205383	10-1110-410-000-115		Wireless DJ Audio	03/04/25	64.07	0.00	64.07
205383	10-1110-410-000-115		AAA Batteries (amazon)	03/04/25	13.81	0.00	13.81
205383	10-1110-410-000-115		Label Maker	03/04/25	24.99	0.00	24.99
205384	10-2140-410-000-000-4620	WESTERN PSYCHOLOGICAL SERVICE	SPM-2 CHILD ONLINE QUICK TIPS	03/04/25	77.00	0.00	77.00
205385	20-2540-410-001-125	AMAZON CAPITAL SERVICES	DURACELL Coppertop 9V Battery, 2 Count Pack, 9-Vo	03/04/25	17.94	0.00	17.94
205385	20-2540-410-001-125		Duracell Coppertop AA Batteries with Power Boost	03/04/25	18.64	0.00	18.64

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205385	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Foxtop Retro Silent Non-Ticking Round Classic Cloc	03/04/25	15.99	0.00	15.99
205385	20-2540-410-001-125		Philips 479634 - F32T8/TL950/ALTO 32 Watt - T8-36	03/04/25	199.56	0.00	199.56
205386	20-2540-410-001-100	AMAZON CAPITAL SERVICES	Safety Technology International, Inc. STI-1230	03/04/25	60.30	0.00	54.87
205386	20-2540-410-001-100		Duracell PGD MN1400 Coppertop Battery, Alkaline, C	03/04/25	69.24	0.00	69.24
205387	10-2410-410-000-135	LAKESHORE LEARNING MATERIALS	HVY DUTY POCKET CHART	03/04/25	18.74	0.00	18.74
205387	10-2410-410-000-135		BLUE HEAVY DUTY PAPER TRAY	03/04/25	8.99	0.00	8.99
205387	10-2410-410-000-135		GREEN HEAVY DUTY PAPER TRAY	03/04/25	8.99	0.00	8.99
205387	10-2410-410-000-135		YELLOW HEAVY DUTY PAPER TRAY	03/04/25	8.99	0.00	8.99
205387	10-2410-410-000-135		ORANGE HEAVY DUTY PAPER TRAY	03/04/25	8.99	0.00	8.99
205387	10-2410-410-000-135		SHIPPING	03/04/25	9.15	0.00	9.15
205388	10-2222-410-000-115	ABDO PUBLISHING COMPANY	Cool Pet Treats: Easy Recipes for Kids to Bake	03/06/25	24.95	0.00	24.95
205388	10-2222-410-000-115		Sam J Porcello: oreo Innovator	03/06/25	23.95	0.00	23.95
205388	10-2222-410-000-115		S Truett Cathy: Chick-fil-A Founder	03/06/25	23.95	0.00	23.95
205388	10-2222-410-000-115		Henri Nestle: Food Company Creator	03/06/25	23.95	0.00	23.95
205388	10-2222-410-000-115		Space Encyclopedia	03/06/25	36.95	0.00	36.95
205388	10-2222-410-000-115		Gray Wolves: Yellostones Hunters	03/06/25	23.95	0.00	23.95
205388	10-2222-410-000-115		Gray Wolf	03/06/25	25.95	0.00	25.95
205388	10-2222-410-000-115		Kitchen Trios	03/06/25	149.70	0.00	149.70
205388	10-2222-410-000-115		Its Electric	03/06/25	149.70	0.00	149.70
205388	10-2222-410-000-115		Minecraft Set 1	03/06/25	191.60	0.00	191.60
205389	10-1120-410-079-125	AMAZON CAPITAL SERVICES	100 Pack wired earbuds	03/06/25	27.99	0.00	27.99
205389	10-1120-410-079-125		Shipping and Handling	03/06/25	6.99	0.00	6.99
205390	10-2222-410-000-135	AMAZON CAPITAL SERVICES	BOOK DISPLAY	03/06/25	123.24	0.00	123.24
205390	10-2410-410-000-135		DESK CALENDAR 25-26	03/06/25	9.95	0.00	9.95
205390	10-2410-410-000-135		GOLDFISH CRACKERS	03/06/25	12.86	0.00	12.86
205390	10-2410-410-000-135		HVY DUTY ELECTRIC SHARPENER	03/06/25	25.00	0.00	25.00
205390	10-2410-410-000-135		CRAYOLA CLASSROOM BULK PACK	03/06/25	51.99	0.00	51.99
205390	10-2410-410-000-135		VERTICAL FILE HOLDER	03/06/25	16.99	0.00	16.99
205390	10-2410-410-000-135		PAPER BAGS	03/06/25	21.98	0.00	21.98
205390	10-2410-410-000-135		AVERY LABELS	03/06/25	5.38	0.00	5.38
205390	10-2410-410-000-135		LANYARDS	03/06/25	15.19	0.00	15.19
205390	10-2410-410-000-135		MODELING DOUGH	03/06/25	11.74	0.00	11.74
205390	10-2410-410-000-135		4 INCH DOILIES	03/06/25	3.83	0.00	3.83
205390	10-2410-410-000-135		ZIPLOC SNACK BAGS	03/06/25	3.10	0.00	3.10
205390	10-2410-410-000-135		MEMOIRS OF A HAMSTER	03/06/25	13.12	0.00	13.12
205390	10-2410-410-000-135		MEMOIRS OF A GOLDFISH	03/06/25	14.47	0.00	14.47
205390	10-2410-410-000-135		MEMOIRS OF A TORTOISE	03/06/25	15.64	0.00	15.64
205390	10-2410-410-000-135		MEMOIRS OF A PARROT	03/06/25	13.11	0.00	13.11
205390	10-2410-410-000-135		MRMOIRS OF A DOG	03/06/25	15.23	0.00	15.23
205390	10-2410-410-000-135		FLORAL FITBIT BANDS	03/06/25	11.97	0.00	11.97
205390	10-2410-410-000-135		DISCOUNT	03/06/25	(4.76)	0.00	(4.76)

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205391	10-2410-410-000-135	AMAZON CAPITAL SERVICES	36CT SHARPIE MARKERS	03/06/25	17.97	0.00	17.97
205391	10-2410-410-000-135		LEGAL PADS 5X8	03/06/25	6.99	0.00	6.99
205391	10-2410-410-000-135		AMAZON FELT TIP MARKERS 24 PACK	03/06/25	12.47	0.00	12.47
205391	10-2410-410-000-135		VINYL GYM TAPE ASST COLORS	03/06/25	34.88	0.00	34.88
205392	10-1500-640-000-125	REINSTEIN QUIZBOWL	2025 regular -season packet 13 for the non	03/06/25	20.00	0.00	20.00
205392			conference game involving Cary and LITH/Marlowe	03/06/25	0.00	0.00	0.00
205392	10-1500-640-000-125		2025 regular -season packet 15 for the non	03/06/25	20.00	0.00	20.00
205392			conference game involving Cary and CL, Lundahl	03/06/25	0.00	0.00	0.00
205393	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	03/06/25	86,808.92	0.00	87,402.07
205393	60-2530-530-000-000		EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	03/06/25	34,227.43	0.00	35,076.82
205393	60-2530-530-000-000		INFOVIEW EQUIPMENT-REFERENDUM	03/06/25	13,788.83	0.00	14,131.01
205393	60-2530-530-000-000		SERVICES-REFERENDUM	03/06/25	97,270.00	10,726.74	86,543.26
205393	60-2530-530-000-000		SOFTWARE LICENSING-REFERENDUM	03/06/25	14,658.26	2,500.05	12,158.21
205393	60-2530-530-000-000		TRAINING-REFERENDUM	03/06/25	5,900.00	1,006.28	4,893.72
205393	60-2530-530-000-000		DISCOUNT-REFERENDUM	03/06/25	(10,750.81)	0.00	(353.12)
205393	60-2530-530-000-000		SHIPPING-REFERENDUM	03/06/25	6,220.97	0.00	6,794.18
205394	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	03/06/25	116,516.52	4,656.43	111,860.09
205394	60-2530-530-000-000		EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	03/06/25	43,798.18	4,895.86	38,902.32
205394	60-2530-530-000-000		INFOVIEW EQUIPMENT-REFERENDUM	03/06/25	29,096.88	3,287.36	25,768.74
205394	60-2530-530-000-000		SERVICES-REFERENDUM	03/06/25	134,079.00	13,034.33	121,044.67
205394	60-2530-530-000-000		SOFTWARE LICENSING-REFERENDUM	03/06/25	14,658.26	1,656.09	12,981.62
205394	60-2530-530-000-000		TRAINING-REFERENDUM	03/06/25	5,900.00	666.58	5,225.15
205394	60-2530-530-000-000		DISCOUNT-REFERENDUM	03/06/25	(14,850.47)	0.00	(68.47)
205394	60-2530-530-000-000		SHIPPING-REFERENDUM	03/06/25	8,489.03	572.95	7,916.08
205395	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	03/06/25	113,314.25	113,314.25	0.00
205395	60-2530-530-000-000		EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	03/06/25	48,031.98	48,031.98	0.00
205395	60-2530-530-000-000		INFOVIEW EQUIPMENT-REFERENDUM	03/06/25	29,096.88	29,096.88	0.00
205395	60-2530-530-000-000		SERVICES-REFERENDUM	03/06/25	139,404.00	139,404.00	0.00
205395	60-2530-530-000-000		SOFTWARE LICENSING-REFERENDUM	03/06/25	14,658.26	14,658.26	0.00
205395	60-2530-530-000-000		TRAINING-REFERENDUM	03/06/25	5,900.00	500.00	5,400.00
205395	60-2530-530-000-000		DISCOUNT-REFERENDUM	03/06/25	(14,856.57)	0.00	0.00
205395	60-2530-530-000-000		SHIPPING-REFERENDUM	03/06/25	8,535.09	8,535.09	0.00
205396	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	03/06/25	101,824.52	10,361.55	91,462.97
205396	60-2530-530-000-000		EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	03/06/25	36,973.13	9,506.27	27,458.94
205396	60-2530-530-000-000		INFOVIEW EQUIPMENT-REFERENDUM	03/06/25	16,850.44	4,394.88	12,451.95
205396	60-2530-530-000-000		SERVICES-REFERENDUM	03/06/25	108,394.00	24,634.32	83,759.68
205396	60-2530-530-000-000		SOFTWARE LICENSING-REFERENDUM	03/06/25	14,658.26	3,823.11	10,832.01
205396	60-2530-530-000-000		TRAINING-REFERENDUM	03/06/25	5,900.00	1,538.83	4,359.91
205396	60-2530-530-000-000		DISCOUNT-REFERENDUM	03/06/25	(12,330.85)	0.00	(3,030.92)
205396	60-2530-530-000-000		SHIPPING-REFERENDUM	03/06/25	7,081.89	1,123.47	5,958.42

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205397	10-2222-410-000-115	BELLWETHER MEDIA, INC.	Alligators	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Arctic Foxes	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Bald Eagles	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Black Bears	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Bottlenose Dolphin	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Camels	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Cheetahs	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Chimpanzees	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Crocodiles	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Elephants	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Emperor Penguins	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Giant Pandas	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Giraffes	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Great White Sharks	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Green Tree Pythons	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Hedgehogs	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Hippopotamuses	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Honey Badgers	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Hyenas	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Kangaroos	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Koalas	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Lions	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Meerkats	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Orangutan	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Orcas	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Polar Bears	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Red Pandas	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Snow Leopards	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Snowy Owls	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spider Monkeys	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		White Tailed Deer	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Zebras	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Creepy Places	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Ghostly Sightings	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Haunted History	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Legends and Myths	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Paranormal Events	03/06/25	22.37	0.00	22.37
205397	10-2222-410-000-115		Spine Chilling Spooky Things	03/06/25	22.37	0.00	22.37
205398	10-1110-410-012-105	AMAZON CAPITAL SERVICES	NORWII Voice Amplifier Wired Mini Portable Recharg	03/06/25	23.89	0.00	23.89
205398	10-1110-410-012-105		Shipping	03/06/25	6.99	0.00	6.99
205399	10-2640-410-000-000	AMAZON CAPITAL SERVICES	red pocket folders	03/06/25	40.00	0.00	40.00
205399	10-2640-410-000-000		sign holders	03/06/25	50.42	0.00	50.42
205399	10-2640-410-000-000		badge holders	03/06/25	32.16	0.00	32.16
205399	10-2640-410-000-000		blue pens	03/06/25	19.78	0.00	19.78
205399	10-2640-410-000-000		orange highlighters	03/06/25	15.99	0.00	15.99
205399	10-2640-410-000-000		yellow highlighters	03/06/25	14.56	0.00	14.56
205399	10-2640-410-000-000		promotion applied	03/06/25	(2.52)	0.00	(2.52)
205399	10-2640-410-000-000		courtesy credit	03/06/25	(5.00)	0.00	(5.00)
205400	10-2410-410-000-125	SCHOOL DATEBOOKS	Stars School Datebook	03/06/25	2,440.00	0.00	2,440.00
205400	10-2410-410-000-125		4% discount	03/06/25	(97.60)	0.00	(97.60)
205400	10-2410-410-000-125		Shipping and Handling	03/06/25	351.36	0.00	351.36
205401	20-2540-410-001-135	AMAZON CAPITAL SERVICES	PhysiciansCare Wall-Mountable Eyewash Station with	03/06/25	32.61	0.00	32.61
205401	20-2540-410-001-135		Shipping	03/06/25	6.99	0.00	6.99

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205402	20-2540-410-000-100	AMAZON CAPITAL SERVICES	PhysiciansCare Wall-Mountable Eyewash Station with	03/06/25	32.61	0.00	32.61
205402	20-2540-410-000-100		Tifanso Shower Drain Hair Catcher, 5" Shower Stall	03/06/25	4.79	0.00	4.79
205403	20-2540-410-001-115	AMAZON CAPITAL SERVICES	Folding Chair Leg Caps Gray 7/8 Inch (12 Pack)	03/06/25	41.85	0.00	39.75
205404	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Vestil DESK-M Desk Mover, Blue, 600 lb. Capacity	03/06/25	277.25	0.00	277.25
205405	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Hidden Figures Young Readers` Edition	03/07/25	137.00	0.00	137.00
205405	10-1110-410-000-000-4400		The Outsiders	03/07/25	194.00	0.00	194.00
205406	10-2540-500-000-105-4300	PACE SYSTEMS, INC	Card Readers for DP	03/07/25	7,580.00	0.00	7,580.00
205407	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	Worst Week Ever! Thursday	03/07/25	8.62	0.00	8.62
205407	10-2222-410-000-000-3780		The Rock From the Sky	03/07/25	12.13	0.00	12.13
205407	10-2222-410-000-000-3780		Hilo Book 11:The Great Space Iguana	03/07/25	11.24	0.00	11.24
205407	10-2222-410-000-000-3780		Mallory and the Trouble with Twins (TBSC #17)	03/07/25	10.99	0.00	10.99
205407	10-2222-410-000-000-3780		The Skull: A Tyrolean Folktale	03/07/25	11.48	0.00	11.48
205407	10-2222-410-000-000-3780		Wednesday (Worst Week Ever #13)	03/07/25	7.99	0.00	7.99
205407	10-2222-410-000-000-3780		Zora the Snow Dragon (Dragon Girls #15)	03/07/25	5.99	0.00	5.99
205407	10-2222-410-000-000-3780		The Book That Jake Borrowed	03/07/25	17.61	0.00	17.61
205407	10-2222-410-000-000-3780		I am Stephen Hawking	03/07/25	14.40	0.00	14.40
205407	10-2222-410-000-000-3780		Escaping Peril (Wings of Fire #8)	03/07/25	9.99	0.00	9.99
205407	10-2222-410-000-000-3780		Memoirs of a Dog	03/07/25	15.23	0.00	15.23
205407	10-2222-410-000-000-3780		I am Sally Ride	03/07/25	16.99	0.00	16.99
205407	10-2222-410-000-000-3780		The Big Book of Trains	03/07/25	10.69	0.00	10.69
205407	10-2222-410-000-000-3780		Mina the Lightning Dragon (Dragon Girls #14)	03/07/25	5.99	0.00	5.99
205407	10-2222-410-000-000-3780		Marty Pants #2: Keep Your Paws Off!	03/07/25	8.33	0.00	8.33
205407	10-2222-410-000-000-3780		Worst Week Ever! Sunday	03/07/25	26.55	0.00	26.55
205407	10-2222-410-000-000-3780		Worst Week Ever! Saturday	03/07/25	13.31	0.00	13.31
205407	10-2222-410-000-000-3780		Author vs. Illustrator	03/07/25	17.25	0.00	17.25
205407	10-2222-410-000-000-3780		Winnie`s Great War	03/07/25	7.19	0.00	7.19
205407	10-2222-410-000-000-3780		Boo Stew	03/07/25	11.39	0.00	11.39
205407	10-2222-410-000-000-3780		The Yellow Bus	03/07/25	8.07	0.00	8.07
205407	10-2222-410-000-000-3780		Overdue: The Misadventure of Bob the Book	03/07/25	17.66	0.00	17.66
205407	10-2222-410-000-000-3780		Doog Man: Big Jim Begins (Dog Man #13)	03/07/25	10.22	0.00	10.22
205407	10-2222-410-000-000-3780		Marty Pants #1: Do Not Open!	03/07/25	9.99	0.00	9.99

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205407	10-2222-410-000-000-3780	AMAZON CAPITAL SERVICES	Eloise the Flame Dragon (Dragon Girls #16)	03/07/25	5.57	0.00	5.57
205407	10-2222-410-000-000-3780		Marty Pants #3: How to Defeat a Wizard	03/07/25	12.79	0.00	12.79
205407	10-2222-410-000-000-3780		Worst Week Ever! Friday	03/07/25	10.05	0.00	10.05
205407	10-2222-410-000-000-3780		Tuesdya (Worst Week Ever #2)	03/07/25	7.99	0.00	7.99
205407	10-2222-410-000-000-3780		I am Jesse Owens	03/07/25	12.80	0.00	12.80
205408	10-1110-420-000-000-2021	MCGRAW HILL LLC	Inspire Science Life Structure & Function TE-Span	03/07/25	0.00	0.00	0.00
205408	10-1110-420-000-000-2021		Inspire Science Physical SE-5yr	03/07/25	33,822.00	0.00	33,822.00
205408	10-1110-420-000-000-2021		Inspire Science Physical SE-Spanish 5yr	03/07/25	676.35	0.00	676.35
205408	10-1110-420-000-000-2021		Inspire Science Physical TE-5yr	03/07/25	0.00	0.00	0.00
205408	10-1110-420-000-000-2021		Inspire Science Physical TE-Spanish-5yr	03/07/25	0.00	0.00	0.00
205408	10-1110-420-000-000-2021		Shipping	03/07/25	3,768.47	0.00	3,768.47
205408	10-1110-420-000-000-2021		Inspire Science-Earth & Space SE-5yr	03/07/25	33,822.00	0.00	33,822.00
205408	10-1110-420-000-000-2021		Inspire Science Earth & Space SE-Spanish-5yr	03/07/25	676.35	0.00	676.35
205408	10-1110-420-000-000-2021		Inspire Science Earth & Space TE-5yr	03/07/25	0.00	0.00	0.00
205408	10-1110-420-000-000-2021		Inspire Science Earth & Space TE-Spanish-5yr	03/07/25	0.00	0.00	0.00
205408	10-1110-420-000-000-2021		Inspire Science Life Structure & Function SE-5yr	03/07/25	33,822.00	0.00	33,822.00
205408	10-1110-420-000-000-2021		Inspire Science Life Structure & Function SE-Spani	03/07/25	676.35	0.00	676.35
205408	10-1110-420-000-000-2021		Inspire Science Life Structure & Function TE- 5yr	03/07/25	0.00	0.00	0.00
205409	10-2540-400-000-135-3705	SCHOOL SPECIALTY INCORPORATED	JUNIOR PUMPER CAR	03/07/25	1,810.36	0.00	1,810.36
205409	10-2540-400-000-135-3705		SHIPPING	03/07/25	362.07	0.00	362.07
205410	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SCORE REPORT	03/10/25	225.00	0.00	225.00
205410	10-2140-410-000-000-4620		SSIS SEL PARENT FORMS SPANISH	03/10/25	68.60	0.00	68.60
205410	10-2140-410-000-000-4620		BASC-3 Q-GLOBAL ADMIN REPORT	03/10/25	182.50	0.00	182.50
205410	10-2140-410-000-000-4620		SHIPPING	03/10/25	20.00	0.00	10.00
205411	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Elkay 51300C WaterSentry Lead + Microplastics NSF/	03/10/25	441.08	0.00	441.08
205412	10-2222-410-000-000-3780	OVERDRIVE INC	Sora Account #1004-Grand Leftover	03/10/25	38.30	0.00	38.30
205413	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Ukrainian Bilingual Dictionary	03/10/25	21.50	0.00	21.50
205413	10-1800-410-000-000-4909		I survived the California Wildfires	03/10/25	12.27	0.00	12.27
205413	10-1800-410-000-000-4909		La Gaceta de Landry	03/10/25	101.00	0.00	101.00
205413	10-1110-410-000-000-4400		Patina (Track)	03/10/25	39.66	0.00	39.66

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205413	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	La Hstoria de un Pupitre Vacio	03/10/25	129.36	0.00	129.36
205413	10-1800-410-000-000-4909		A Golpe de caletin	03/10/25	45.00	0.00	45.00
205413	10-1800-410-000-000-4909		Shipping	03/10/25	27.38	0.00	27.38
205414	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	AIR NEUTRALIZER	03/10/25	17.09	0.00	17.09
205414	10-1125-410-000-135-3705		SENSORY STICKERS	03/10/25	8.99	0.00	8.99
205414	10-1125-410-000-135-3705		SCENTED STICKERS	03/10/25	7.66	0.00	7.66
205414	10-1125-410-000-135-3705		SHIPPING	03/10/25	6.99	0.00	6.99
205415	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Neenah Astrobrights Premium Color Paper, 8.5 x 11	03/12/25	24.54	0.00	24.54
205415	10-1110-410-000-100		Astrobrights Mega Collection, Colored Paper, "Bril	03/12/25	17.03	0.00	17.03
205415	10-1110-410-000-100		100 Pack Sentence Strips, Ruled Sentence Strip Lin	03/12/25	6.99	0.00	6.99
205415	10-1110-410-000-100		Paper Mate InkJoy Pens, Gel Pens, Fine Point (0.5	03/12/25	12.93	0.00	12.93
205415	10-1110-410-002-100		ESRICH Canvas Boards for Painting, 90 Pack Canvase	03/12/25	53.99	0.00	53.99
205415	10-1110-410-000-100		Recycled Tru-Ray Construction Paper, 12" x 18", Bl	03/12/25	27.95	0.00	27.95
205415	10-1110-410-000-100		GBC Thermal Laminating Film, Rolls, Ultimo 65 Relo	03/12/25	64.99	0.00	64.99
205415	10-1110-410-000-100		GBC EZLoad Blue End Cap Laminating Roll Film, Low	03/12/25	62.23	0.00	62.23
205415	10-1110-410-000-100		Amazon Basics 150-Pack AAA Alkaline Industrial Bat	03/12/25	30.09	0.00	30.09
205415	10-1110-410-002-100		Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	03/12/25	25.98	0.00	25.98
205415	10-1110-410-002-100		Sharpie Permanent Markers Bulk Set, Fine Tip Marke	03/12/25	35.94	0.00	35.94
205415	10-1110-410-002-100		Light Molding Paste by GOLDEN, 128 fl. oz. Jar, Pr	03/12/25	241.80	0.00	241.80
205416	10-2222-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	The Bad Guys in One Last thing	03/12/25	15.86	0.00	15.86
205416	10-2222-410-000-115		The Bad Guys in The Serpent and the beast	03/12/25	15.86	0.00	15.86
205416	10-2222-410-000-115		Who is Lionel Messi?	03/12/25	15.02	0.00	15.02
205416	10-2222-410-000-115		Goodbye, Mr. Terupt	03/12/25	17.53	0.00	17.79
205416	10-2222-410-000-115		Saving Mr.Terupt	03/12/25	17.53	0.00	17.53
205416	10-2222-410-000-115		Vlad, el vampiro fabuloso	03/12/25	17.74	0.00	17.74
205416	10-2222-410-000-115		Vlad, the famous vampire	03/12/25	17.74	0.00	17.74
205416	10-2222-410-000-115		InvestiGators	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		IvestiGators. All tide up	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		InvestiGator. Ants in our PANTS	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		InvestiGators. Braver and boulder	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		Investigators. Heist and seek	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		InvestiGators. Off the Hook	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		InvestiGators. Take the Plunge	03/12/25	12.99	0.00	12.99
205416	10-2222-410-000-115		Overdue: the misadventure of Bob the book	03/12/25	14.29	0.00	18.99

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205416	10-2222-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Grumpy Monkey. Oh, no! Christmas	03/12/25	18.67	0.00	18.67
205416	10-2222-410-000-115		The Yellow Bus	03/12/25	23.82	0.00	24.17
205416	10-2222-410-000-115		Big Nate. The gerbil at my homework	03/12/25	20.04	0.00	20.04
205416	10-2222-410-000-115		Dog Man. Big Jim begins	03/12/25	20.25	0.00	20.55
205416	10-2222-410-000-115		Golden Gate	03/12/25	17.53	0.00	17.53
205416	10-2222-410-000-115		Pizza and Taco 8, Best Christmas ever!!	03/12/25	13.99	0.00	0.00
205416	10-2222-410-000-115		Pizza and Taco 9, Coolest cub ever	03/12/25	13.99	0.00	13.99
205416	10-2222-410-000-115		I, cosmo	03/12/25	17.37	0.00	17.37
205416	10-2222-410-000-115		The Great Chicago Fire	03/12/25	15.35	0.00	15.57
205416	10-2222-410-000-115		I survived the Black death, 1348	03/12/25	16.24	0.00	16.24
205416	10-2222-410-000-115		Two together	03/12/25	18.67	0.00	0.00
205417	10-2900-410-000-105	AMAZON CAPITAL SERVICES	PartySticks Glow Sticks Party Supplies 1,000 pack	03/12/25	59.99	0.00	59.99
205418	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Chicago White Sox	03/12/25	25.00	0.00	25.00
205418	10-1110-410-000-115		Lou	03/12/25	23.82	0.00	24.17
205418	10-1110-410-000-115		Pete the Cat and the perfect pizza party	03/12/25	19.89	0.00	0.00
205418	10-1110-410-000-115		Los Caballos=Horses	03/12/25	23.50	0.00	23.50
205418	10-1110-410-000-115		InvestiGators Heist and Seek	03/12/25	12.99	0.00	12.99
205418	10-1110-410-000-115		InvestiGators Off the Hook	03/12/25	12.99	0.00	12.99
205418	10-1110-410-000-115		Oakland Athletic	03/12/25	25.00	0.00	25.00
205418	10-1110-410-000-115		Roc aprende a leer	03/12/25	18.99	0.00	18.99
205418	10-1110-410-000-115		Cute as an axolotl	03/12/25	18.67	0.00	18.67
205418	10-1110-410-000-115		The Pittsburg Stealers	03/12/25	22.51	0.00	22.51
205418	10-1110-410-000-115		Princess hearts	03/12/25	15.02	0.00	15.24
205418	10-1110-410-000-115		Caring for your turtle	03/12/25	20.26	0.00	20.26
205418	10-1110-410-000-115		Ghosts	03/12/25	21.61	0.00	21.61
205419	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Scione 108 pk soccer fidget	03/12/25	45.98	0.00	45.98
205419	10-1110-410-000-115		36 pc brain teaser puzzles 3D	03/12/25	94.95	0.00	94.95
205419	10-1110-410-000-115		24 pc mini cube goodie bag	03/12/25	14.49	0.00	14.49
205419	10-1110-410-000-115		pop bracelets fidget tou=ys	03/12/25	37.95	0.00	37.95
205419	10-1110-410-000-115		24 pk Cute Cartoon Gel Pen	03/12/25	79.96	0.00	79.96
205419	10-1110-410-000-115		48 pc inspirational wrist bands	03/12/25	25.98	0.00	25.98
205419	10-1110-410-000-115		54 pc mini butter slime	03/12/25	49.96	0.00	49.96
205419	10-1110-410-000-115		30pk party favors for kids	03/12/25	59.98	0.00	59.98
205419	10-1110-410-000-115		kids favors fidget toys 30pk	03/12/25	23.97	0.00	23.97
205419	10-1110-410-000-115		100pc Random PVC shoe charms	03/12/25	23.98	0.00	23.98
205419	10-1110-412-115-02		Clear Cellophone Wrap Roll	03/12/25	11.99	0.00	11.99
205419	10-1110-412-115-02		Craft pipe Cleaners	03/12/25	17.99	0.00	17.99
205419	10-1110-410-000-115		Air Blower	03/12/25	74.99	0.00	74.99
205419	10-1110-410-000-115		Inflatable Cash Cube	03/12/25	136.99	0.00	136.99
205419	10-1110-410-000-115		100 pc animal erasers	03/12/25	39.98	0.00	39.98
205419	10-1110-410-000-115		48pc cube sensory handheld	03/12/25	39.99	0.00	39.99
205419	10-1110-410-000-115		45pc mochi squichy toys	03/12/25	41.97	0.00	41.97
205419	10-1110-410-000-115		Invisable Ink Pen	03/12/25	66.69	0.00	66.69
205419	10-1110-410-000-115		Small lined notepads	03/12/25	54.02	0.00	54.02
205419	10-1110-410-000-115		MINIFIGURES	03/12/25	53.60	0.00	53.60
205419	10-1110-410-000-115		1000 PC BOUNCY BALLS	03/12/25	80.99	0.00	80.99
205419	10-1110-412-115-02		CELLOPHONE GREEN	03/12/25	16.88	0.00	16.88
205419	10-1110-410-000-115		PROMOTION	03/12/25	(2.30)	0.00	(2.30)
205420	10-2410-410-000-135	AMAZON CAPITAL SERVICES	ROARING MAD RILEY	03/12/25	7.76	0.00	7.76

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205420	10-2410-410-000-135	AMAZON CAPITAL SERVICES	LEARNING RESOURCES FEELINGS AND EMOTIONS	03/12/25	11.99	0.00	11.99
205420	10-2410-410-000-135		HPW TO TRAIN YOUR AMYGDALA	03/12/25	15.80	0.00	15.80
205420	10-2410-410-000-135		WHATS GOING ON HERE FLASHCARDS	03/12/25	13.99	0.00	13.99
205420	10-2410-410-000-135		HAND2MIND EXPRESS YOUR FEELINGS MATCH	03/12/25	8.69	0.00	8.69
205420	10-2410-410-000-135		IM FEELING HAPPY	03/12/25	6.99	0.00	6.99
205420	10-2410-410-000-135		MINDFULNESS MOMENTS LISTEN LIKE AN ELEPHANT	03/12/25	7.64	0.00	7.64
205421	10-1110-410-002-105	BLICK ART MATERIALS	Richeson Tempera Cakes - Set of 9 with Tray, Asso	03/12/25	133.63	0.00	133.63
205421	10-1110-410-002-105		Pacon Bright White Sulphite Drawing Paper - 12" x	03/12/25	78.74	0.00	78.74
205421	10-1110-410-002-105		Pacon Tru-Ray Construction Paper - 12" x 18", Sky	03/12/25	23.72	0.00	23.72
205421	10-1110-410-002-105		Pacon Tru-Ray Construction Paper - 12" x 18", Blue	03/12/25	23.72	0.00	23.72
205421	10-1110-410-002-105		Pacon Tru-Ray Construction Paper - 12" x 18", Blac	03/12/25	29.65	0.00	29.65
205421	10-1110-410-002-105		Pacon Tru-Ray Construction Paper - 12" x 18", Atom	03/12/25	23.72	0.00	23.72
205421	10-1110-410-002-105		Crayola Artista II Liquid Washable Tempera - White	03/12/25	16.20	0.00	16.20
205422	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	KTEA-3 Q-GLOBAL SCORING 1 YR	03/12/25	55.00	0.00	55.00
205423	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	AUTISM SENSORY TUBES	03/12/25	9.99	0.00	9.99
205423	10-1205-410-000-000-4620		FIDGET SENSORY RINGS	03/12/25	11.69	0.00	11.69
205423	10-1205-410-000-000-4620		FIDGET SENSORY STONES	03/12/25	6.00	0.00	6.00
205423	10-1205-410-000-000-4620		THERAPY PUTTY	03/12/25	16.12	0.00	16.12
205423	10-1205-410-000-000-4620		COGO MAN JETPLANE TO HELICOPTER TOY	03/12/25	23.99	0.00	23.99
205423	10-1205-410-000-000-4620		PRO CASE FOR IPAD	03/12/25	16.99	0.00	16.99
205423	10-1205-410-000-000-4620		SHIPPING	03/12/25	5.00	0.00	5.00
205424	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	batteries	03/12/25	12.42	0.00	12.42
205424	10-1205-410-000-000-4620		fidgets spinner	03/12/25	12.59	0.00	12.59
205424	10-1205-410-000-000-4620		fidget cubes	03/12/25	19.49	0.00	19.49
205424	10-1205-410-000-000-4620		fidget desk gadgets	03/12/25	16.99	0.00	16.99
205425	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	GOLD FOIL CARDS	03/12/25	24.99	0.00	24.99
205425	10-1125-410-000-135-3705		DISPOSABLE GLOVES	03/12/25	39.99	0.00	39.99
205425	10-2410-410-000-135		MASKING TAPE	03/12/25	14.24	0.00	14.24
205425	10-2410-410-000-135		JUMBO POPSCICLE STICKS	03/12/25	7.99	0.00	7.99
205425	10-2410-410-000-135		USB CHARGING STATIONS	03/12/25	33.98	0.00	33.98
205425	10-2410-410-000-135		AC DELCO AAA BATTERIES 48CT	03/12/25	12.20	0.00	12.20
205426	10-1800-410-000-000	BOOKS DEL SUR	Shipping	03/12/25	15.00	0.00	15.00
205426	10-1800-410-000-000		Cuentos mapuches del Lago Escondido	03/12/25	65.70	0.00	65.70
205427	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Marbrasse Desk Organizer with Drawer, 4-Tier Mesh	03/12/25	29.69	0.00	29.69

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205427	10-2222-410-000-100	AMAZON CAPITAL SERVICES	The War That Saved My Life: (Newbery Honor Award W	03/12/25	6.92	0.00	6.92
205427	10-2222-410-000-100		Till Death Do Us Bark (43 Old Cemetery Road)	03/12/25	6.40	0.00	6.40
205427	10-2222-410-000-100		The Girl in the Lake	03/12/25	7.69	0.00	7.69
205427	10-2222-410-000-100		Booked (The Crossover Series)	03/12/25	7.44	0.00	7.44
205427	10-2222-410-000-100		The Crossover Tie-in Edition (The Crossover Series	03/12/25	5.67	0.00	5.67
205427	10-2222-410-000-100		Booked Graphic Novel (The Crossover Series)	03/12/25	10.20	0.00	10.20
205427	10-2222-410-000-100		School Trip: A Graphel Novel (The New Kid)	03/12/25	9.78	0.00	9.78
205427	10-2222-410-000-100		Class Act: A Graphic Novel	03/12/25	8.09	0.00	8.09
205427	10-2222-410-000-100		New Kid: A Newbery Award Winner	03/12/25	7.43	0.00	7.43
205427	10-2222-410-000-100		Sidekicks: A Graphic Novel	03/12/25	8.99	0.00	8.99
205427	10-2222-410-000-100		Copper: A Comics Collection	03/12/25	12.99	0.00	12.99
205427	10-2222-410-000-100		Wolverine vs. Tasmanian Devil (Who Would Win?)	03/12/25	4.99	0.00	4.99
205427	10-2222-410-000-100		Falcon vs. Hawk (Who Would Win?)	03/12/25	4.19	0.00	4.19
205427	10-2222-410-000-100		Lion vs. Tiger (Who Would Win?)	03/12/25	3.99	0.00	3.99
205427	10-2222-410-000-100		The Squad: A Graphic Novel (The Tryout #2)	03/12/25	9.90	0.00	9.90
205427	10-2222-410-000-100		The Fifth Quarter	03/12/25	8.86	0.00	8.86
205427	10-2222-410-000-100		Tryouts: (A Graphic Novel)	03/12/25	10.00	0.00	10.00
205427	10-2222-410-000-100		Swim Team: A Graphic Novel	03/12/25	10.20	0.00	10.20
205427	10-2222-410-000-100		Parachute Kids: A Graphic Novel	03/12/25	11.69	0.00	11.69
205427	10-2222-410-000-100		Timid: A Graphic Novel	03/12/25	12.08	0.00	12.08
205427	10-2222-410-000-100		Popcorn	03/12/25	15.19	0.00	15.19
205427	10-2222-410-000-100		One Smart Cookie: (A Graphic Novel)	03/12/25	10.97	0.00	10.97
205427	10-2222-410-000-100		The Most Incredible Female Sports Stories of All T	03/12/25	13.99	0.00	13.99
205427	10-2222-410-000-100		Meet Caitlin Clark: Basketball Superstar	03/12/25	9.99	0.00	9.99
205427	10-2222-410-000-100		Always Anthony (Emmie & Friends)	03/12/25	12.79	0.00	12.79
205427	10-2222-410-000-100		PAWS: Mindy Makes Some Space: A Graphic Novel	03/12/25	6.37	0.00	6.37
205427	10-2222-410-000-100		PAWS: Priya Puts Herself First: A Graphic Novel	03/12/25	10.37	0.00	10.37
205427	10-2222-410-000-100		Animal Rescue Friends: Finding Home (Volume 4)	03/12/25	12.48	0.00	12.48
205427	10-2222-410-000-100		InvestiGators: Agents of S.U.I.T.: Wild Ghost Chas	03/12/25	12.10	0.00	12.10
205427	10-2222-410-000-100		Pizza Face: A Graphic Novel (Four Eyes)	03/12/25	9.94	0.00	9.94
205427	10-2222-410-000-100		Fresh Start: A Graphic Novel	03/12/25	12.99	0.00	12.99
205427	10-2222-410-000-100		All is Nat Lost: A Graphic Novel (Nat Enough #5)	03/12/25	10.38	0.00	10.38
205427	10-2222-410-000-100		Kristy and the Walking Disaster: A Graphic Novel (	03/12/25	10.38	0.00	10.38
205427	10-2222-410-000-100		Dog Man: Big Jim Begins: A Graphic Novel (Dog Man	03/12/25	20.44	0.00	20.44
205427	10-2222-410-000-100		Pizza and Taco: Best Christmas Ever!: (A Graphic N	03/12/25	9.89	0.00	9.89
205427	10-2222-410-000-100		The Bad Guys in One Last Thing (The Bad Guys #20)	03/12/25	5.58	0.00	5.58

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205427	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Dork Diaries 16: Tales from a Not-So-Bratty Little	03/12/25	18.50	0.00	18.50
205427	10-2222-410-000-100		Crush (Berrybrook Middle School, 3)	03/12/25	7.79	0.00	7.79
205427	10-2222-410-000-100		Brave (Berrybrook Middle School, 2)	03/12/25	8.14	0.00	8.14
205427	10-2222-410-000-100		The School for Wicked Witches #2	03/12/25	7.99	0.00	7.99
205427	10-2222-410-000-100		The Forgotten Girl	03/12/25	17.20	0.00	17.20
205427	10-2222-410-000-100		Who Would Win?: Ultimate Showdown	03/12/25	8.99	0.00	8.99
205427	10-2222-410-000-100		Who Would Win?: Extreme Animal Rumble	03/12/25	8.26	0.00	8.26
205427	10-2222-410-000-100		Who Was Rosa Parks?	03/12/25	4.65	0.00	4.65
205427	10-2222-410-000-100		Fish (Cool Pets for Kids)	03/12/25	11.00	0.00	11.00
205427	10-2222-410-000-100		Diary of an 8-Bit Warrior: Quest Mode: An Unoffici	03/12/25	11.15	0.00	11.15
205427	10-2222-410-000-100		Diary of an 8-Bit Warrior: Path of the Diamond: An	03/12/25	10.38	0.00	10.38
205427	10-2222-410-000-100		Lightfall: Shadow of the Bird (Lightfall, 2)	03/12/25	9.15	0.00	9.15
205427	10-2222-410-000-100		Pizza and Taco: Coolest Club Ever!: (A Graphic Nov	03/12/25	10.22	0.00	10.22
205428	10-1125-410-000-135-37 05	BECKERS SCHOOL SUPPLY	CHUNKY PUZZLE SET	03/12/25	161.98	0.00	161.98
205428	10-1125-410-000-135-37 05		PETE THE CAT GAME SET	03/12/25	259.16	0.00	259.16
205428	10-1125-410-000-135-37 05		DLX COOPERATIVE GAME SET	03/12/25	251.96	0.00	251.96
205428	10-1125-410-000-135-37 05		ALPHABET STAMPS UPPER/LOWER	03/12/25	495.84	0.00	495.84
205428	10-1125-410-000-135-37 05		WORD FORMATION SAND TRAY	03/12/25	623.84	0.00	623.84
205429	10-2222-410-000-100	DEMCO	Demco® CircExtender2X® Laminate - 10 x 400 glossy	03/12/25	40.66	0.00	40.66
205429	10-2222-410-000-100		Demco® Norbond® Liquid Plastic Adhesive Glue	03/12/25	16.22	0.00	16.22
205429	10-1110-410-000-100		Demco® Upstart® READ Block Letters Economy Book Ba	03/12/25	159.92	0.00	159.92
205430	10-1125-410-000-135-37 05	GOPHER	MAGNUS KID CART	03/12/25	699.00	0.00	699.00
205430	10-1125-410-000-135-37 05		TOTEMASTER STORAGE	03/12/25	449.00	0.00	449.00
205430	10-1125-410-000-135-37 05		REPLACEMENT CASTERS	03/12/25	99.95	0.00	99.95
205430	10-1125-410-000-135-37 05		SHIPPING	03/12/25	174.71	0.00	174.71
205431	20-2540-410-001-115	MARK`S	116.201.AB.1T Chicago Faucet Quote 102005034	03/13/25	669.09	0.00	669.09
205431	20-2540-410-001-115		Shipping and Handling	03/13/25	18.63	0.00	18.63
205432	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Who Is Lionel Messi? (Who HQ Now)	03/13/25	5.57	0.00	5.57
205432	10-2222-410-000-105		Who Is Cristiano Ronaldo? (Who HQ Now)	03/13/25	5.57	0.00	5.57
205432	10-2222-410-000-105		Lebron James Vs. Michael Jordan: Basketball Legend	03/13/25	8.99	0.00	8.99
205432	10-2222-410-000-105		Wayne Gretzky Vs. Alex Ovechkin: Hockey Legends Fa	03/13/25	8.99	0.00	8.99
205432	10-2222-410-000-105		Tom Brady vs. Peyton Manning: Football Legends Fac	03/13/25	8.99	0.00	8.99

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205432	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Serena Williams vs. Venus Williams: Tennis Legends	03/13/25	8.99	0.00	8.99
205432	10-2222-410-000-105		How to Catch the Tooth Fairy	03/13/25	8.91	0.00	8.91
205432	10-2222-410-000-105		How to Catch a Fairy Godmother	03/13/25	6.49	0.00	6.49
205432	10-2222-410-000-105		How to Catch a Class Pet: A Funny School Adventure	03/13/25	6.99	0.00	6.99
205432	10-2222-410-000-105		How to Catch a Groundhog	03/13/25	9.74	0.00	9.74
205432	10-2222-410-000-105		Narwhal`s Sweet Tooth (A Narwhal and Jelly Book #9	03/13/25	11.69	0.00	11.69
205432	10-2222-410-000-105		A Super Scary Narwhalloween (A Narwhal and Jelly B	03/13/25	8.52	0.00	8.52
205432	10-2222-410-000-105		Narwhalicorn and Jelly (A Narwhal and Jelly Book #	03/13/25	7.03	0.00	7.03
205432	10-2222-410-000-105		Peanut Butter and Jelly (A Narwhal and Jelly Book	03/13/25	5.29	0.00	5.29
205432	10-2222-410-000-105		Super Narwhal and Jelly Jolt (A Narwhal and Jelly	03/13/25	5.63	0.00	5.63
205432	10-2222-410-000-105		How To Draw Everything: 300 Drawings of Cute Stuff	03/13/25	10.90	0.00	10.90
205432	10-2222-410-000-105		How to Draw Kawaii: 101 Super Cute Things to Draw	03/13/25	10.90	0.00	10.90
205432	10-2222-410-000-105		How to Draw Anything for kids: 300 Cute Step-by-St	03/13/25	12.62	0.00	12.62
205432	10-2222-410-000-105		The Chicago Tribune`s 50 Best Chicago Bears of All	03/13/25	16.79	0.00	16.79
205432	10-2222-410-000-105		Good Different	03/13/25	16.46	0.00	16.46
205432	10-2222-410-000-105		The Flower Garden: A Graphic Novel	03/13/25	6.35	0.00	6.35
205432	10-2222-410-000-105		So Much Slime (Too Much Glue)	03/13/25	18.95	0.00	18.95
205432	10-2222-410-000-105		Cristiano Ronaldo vs. Lionel Messi: Soccer Legends	03/13/25	8.36	0.00	8.36
205433	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Unsolved Case Files: The 500 Million Dollar Heist:	03/13/25	11.98	0.00	11.98
205433	10-2222-410-000-105		What Do We Know About the Mystery of D. B. Cooper?	03/13/25	6.99	0.00	6.99
205433	10-2222-410-000-105		The Double Life of Danny Day	03/13/25	8.80	0.00	8.80
205433	10-2222-410-000-105		Mr. S: A First Day of School Book	03/13/25	11.70	0.00	11.70
205433	10-2222-410-000-105		Negative Cat	03/13/25	13.68	0.00	13.68
205433	10-2222-410-000-105		Yoshi, Sea Turtle Genius: A True Story about an Am	03/13/25	13.69	0.00	13.69
205433	10-2222-410-000-105		Sydney and Taylor Explore the Whole Wide World	03/13/25	5.51	0.00	5.51
205433	10-2222-410-000-105		Sydney and Taylor Take a Flying Leap	03/13/25	5.59	0.00	5.59
205433	10-2222-410-000-105		Sydney and Taylor and the Great Friend Expedition	03/13/25	5.59	0.00	5.59
205433	10-2222-410-000-105		Knight Owl (Caldecott Honor Book) (The Knight Owl	03/13/25	11.81	0.00	11.81
205433	10-2222-410-000-105		Knight Owl and Early Bird (The Knight Owl Series,	03/13/25	14.57	0.00	14.57
205433	10-2222-410-000-105		Friends Do Not Eat Friends: Ready-to-Read Graphics	03/13/25	6.32	0.00	6.32
205433	10-2222-410-000-105		Smart vs. Strong: Ready-to-Read Graphics Level 1 (	03/13/25	6.99	0.00	6.99
205433	10-2222-410-000-105		The Brave Friend Leads the Way!: Ready-to-Read Gra	03/13/25	6.99	0.00	6.99
205433	10-2222-410-000-105		We Are Definitely Human	03/13/25	16.69	0.00	16.69

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205433	10-2222-410-000-105	AMAZON CAPITAL SERVICES	The Red Jacket	03/13/25	12.31	0.00	12.31
205433	10-2222-410-000-105		Hamsters Make Terrible Roommates	03/13/25	11.99	0.00	11.99
205433	10-2222-410-000-105		Time to Make Art	03/13/25	14.40	0.00	14.40
205433	10-2222-410-000-105		Who’s Afraid of the Light?	03/13/25	13.59	0.00	13.59
205433	10-2222-410-000-105		Just SNOW Already!	03/13/25	17.43	0.00	17.43
205433	10-2222-410-000-105		Home Is Calling: The Journey of the Monarch Butter	03/13/25	13.07	0.00	13.07
205433	10-2222-410-000-105		The World`s Best Class Plant	03/13/25	13.68	0.00	13.68
205433	10-2222-410-000-105		Claude: The True Story of a White Alligator	03/13/25	18.99	0.00	18.99
205433	10-2222-410-000-105		Homegrown	03/13/25	14.08	0.00	14.08
205433	10-2222-410-000-105		Echo	03/13/25	19.99	0.00	19.99
205433	10-2222-410-000-105		The Blur	03/13/25	10.99	0.00	10.99
205433	10-2222-410-000-105		Built to Last	03/13/25	14.00	0.00	14.00
205433	10-2222-410-000-105		Shipping	03/13/25	3.99	0.00	3.99
205434	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Magic Tree House Boxed Set, Books 5-8: Night of th	03/13/25	15.50	0.00	15.50
205434	10-2222-410-000-105		Eyewitness Train: Discover the story of the railr	03/13/25	12.99	0.00	12.99
205434	10-2222-410-000-105		The Picture Book Trains: Colorful Locomotive Pages	03/13/25	12.49	0.00	12.49
205434	10-2222-410-000-105		We are The Beatles (Ordinary People Change the Wor	03/13/25	16.99	0.00	16.99
205434	10-2222-410-000-105		Dogtown (A Dogtown Book, 1)	03/13/25	8.99	0.00	8.99
205434	10-2222-410-000-105		The Area 51 Files	03/13/25	7.50	0.00	7.50
205434	10-2222-410-000-105		The Big Flush (The Area 51 Files)	03/13/25	8.99	0.00	8.99
205434	10-2222-410-000-105		Spy School Goes Wild	03/13/25	12.29	0.00	12.29
205434	10-2222-410-000-105		Friend or UFO (The Area 51 Files)Friend or UFO (T	03/13/25	8.99	0.00	8.99
205434	10-2222-410-000-105		Fighting for YES!: The Story of Disability Rights	03/13/25	13.77	0.00	13.77
205434	10-2222-410-000-105		Swim Team: A Graphic Novel	03/13/25	10.20	0.00	10.20
205434	10-2222-410-000-105		A Plate of Hope: The Inspiring Story of Chef José	03/13/25	14.18	0.00	14.18
205434	10-2222-410-000-105		Butt or Face?: A Hilarious Animal Guessing Game Bo	03/13/25	20.26	0.00	20.26
205434	10-2222-410-000-105		Millionaires for the Month	03/13/25	8.36	0.00	8.36
205434	10-2222-410-000-105		Batcat (Batcat Book 1): A Graphic Novel (Volume 1)	03/13/25	10.10	0.00	10.10
205434	10-2222-410-000-105		Sink or Swim! (Batcat Book #2): A Graphic Novel (V	03/13/25	13.99	0.00	13.99
205434	10-2222-410-000-105		The Guardian Test (Legends of Lotus Island #1)	03/13/25	6.50	0.00	6.50
205434	10-2222-410-000-105		Into the Shadow Mist (Legends of Lotus Island #2)	03/13/25	8.38	0.00	8.38
205434	10-2222-410-000-105		City of Wishes (Legends of Lotus Island #3)	03/13/25	8.52	0.00	8.52
205434	10-2222-410-000-105		Temple of Secrets (Legends of Lotus Island #4)	03/13/25	13.69	0.00	13.69
205434	10-2222-410-000-105		The Lost Library	03/13/25	8.36	0.00	8.36
205434	10-2222-410-000-105		Nell of Gumbling: My Extremely Normal Fairy-Tale L	03/13/25	11.51	0.00	11.51
205434	10-2222-410-000-105		Nell of Gumbling: My Extremely Tiny Forest Adventu	03/13/25	13.99	0.00	13.99
205434	10-2222-410-000-105		Unsolved Case Files: Escape at 10,000 Feet: D.B. C	03/13/25	9.71	0.00	9.71

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205434	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Unsolved Case Files: Jailbreak at Alcatraz: Frank	03/13/25	11.06	0.00	11.06
205435	10-2222-410-000-105	AMAZON CAPITAL SERVICES	Danger in Zion National Park: A Mystery Adventure	03/13/25	11.83	0.00	11.83
205435	10-2222-410-000-105		All About Dirt Bikes: A book for kids, by a kid! (	03/13/25	13.50	0.00	13.50
205435	10-2222-410-000-105		Who Would Win Complete Series: 26 Books Set	03/13/25	81.90	0.00	81.90
205435	10-2222-410-000-105		Mystery In Rocky Mountain National Park (National	03/13/25	11.69	0.00	11.69
205435	10-2222-410-000-105		Discovery in Great Sand Dunes National Park: A Mys	03/13/25	11.39	0.00	11.39
205435	10-2222-410-000-105		Adventure in Grand Canyon National Park: A Mystery	03/13/25	11.69	0.00	11.69
205435	10-2222-410-000-105		Quest in Yosemite National Park: A Mystery Adventu	03/13/25	12.59	0.00	12.59
205435	10-2222-410-000-105		The Story of Simone Biles: An Inspiring Biography	03/13/25	4.69	0.00	4.69
205435	10-2222-410-000-105		Odell Beckham Jr.: The Inspiring Story of One of F	03/13/25	9.99	0.00	9.99
205435	10-2222-410-000-105		Odell Beckham Jr. (Amazing Athletes)	03/13/25	7.95	0.00	7.95
205435	10-2222-410-000-105		This is MY Fort! (Monkey & Cake) (2) (Monkey and C	03/13/25	7.13	0.00	7.13
205435	10-2222-410-000-105		My Tooth Is LOST! (Monkey & Cake) (Monkey and Cake	03/13/25	9.69	0.00	9.69
205435	10-2222-410-000-105		Sour Apple	03/13/25	13.30	0.00	13.30
205435	10-2222-410-000-105		Otto The Ornament: A Christmas Book for Kids	03/13/25	10.97	0.00	10.97
205435	10-2222-410-000-105		Hank Goes Honk	03/13/25	16.90	0.00	16.90
205435	10-2222-410-000-105		The Trouble with Heroes	03/13/25	17.99	0.00	17.99
205435	10-2222-410-000-105		The Knight at Dawn Graphic Novel (Magic Tree House	03/13/25	7.49	0.00	7.49
205435	10-2222-410-000-105		Mummies in the Morning Graphic Novel (Magic Tree H	03/13/25	7.99	0.00	7.99
205435	10-1110-410-000-105		Pirates Past Noon Graphic Novel (Magic Tree House	03/13/25	7.99	0.00	7.99
205436	10-2900-410-000-125	4AP HOLDING INC	Polyester Lanyard with Breakaway release Green	03/13/25	528.00	0.00	528.00
205436	10-2900-410-000-125		Polyester Lanyard with Breakaway release Yellow	03/13/25	528.00	0.00	528.00
205436	10-2900-410-000-125		Polyester Lanyard with Breakaway release White	03/13/25	528.00	0.00	528.00
205436	10-2900-410-000-125		UPS Ground	03/13/25	163.04	0.00	163.04
205437	10-1120-410-079-125	AMAZON CAPITAL SERVICES	200 PCS Bead Necklace-Black	03/13/25	39.99	0.00	39.99
205438	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Fast Charging cable 2 pack	03/13/25	98.95	0.00	98.95
205438	10-2410-410-000-125		USB Type 3 3 pack	03/13/25	192.06	0.00	192.06
205438	10-2410-410-000-125		Coupon Savings	03/13/25	(0.87)	0.00	(0.87)
205439	10-1800-410-000-000	AMAZON CAPITAL SERVICES	Patina (Spanish Edition)	03/13/25	43.14	0.00	43.14
205439	10-1110-410-000-000-4400		Hidden Figures	03/13/25	13.70	0.00	13.70
205440	10-2210-121-000-105-4300	ILLINOIS STATE UNIVERSITY	Pump Up Primary-Online Conference	03/13/25	696.00	0.00	696.00
205441	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Clear Horizontal Business Card Holder Stand	03/13/25	8.00	0.00	8.00
205441	20-2540-410-000-000		Business Card Holder Case	03/13/25	5.99	0.00	5.99
205441	20-2540-410-000-000		Paper Mate Liquid Paper Fast Dry Correction Fluid	03/13/25	7.59	0.00	7.59
205441	20-2540-410-000-000		12 Pack Note Pads	03/13/25	20.99	0.00	20.99

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205442	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Fast Charging cable 2 pack	03/13/25	98.95	0.00	98.95
205443	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Fast Charging cable 2 pack	03/13/25	98.95	0.00	98.95
205444	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Fast Charging cable 2 pack	03/13/25	98.95	0.00	98.95
205445	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 7 Battery Replacement	03/13/25	1,050.00	0.00	1,050.00
205445	10-2660-323-000-000		iPad 10 Charging Port Replacement	03/13/25	175.00	0.00	175.00
205445	10-2660-323-000-000		iPad 7 & 10 Screen Replacement	03/13/25	1,125.00	0.00	1,125.00
205445	10-2660-323-000-000		iPad 10 LCD Replacement	03/13/25	225.00	0.00	225.00
205445	10-2660-323-000-000		iPad 7 LCD Replacement	03/13/25	700.00	0.00	700.00
205445	10-2660-323-000-000		iPad 7 Charging Port Replacement	03/13/25	135.00	0.00	135.00
205445	10-2660-323-000-000		iPad 7 Headphone Jack Replacement	03/13/25	140.00	0.00	140.00
205446	10-1110-420-000-000-2021	MCSEEP	1st Grade-Our Friends the Trees	03/13/25	90.00	0.00	90.00
205446	10-1110-420-000-000-2021		2nd Grade-Dirt Made My Lunch	03/13/25	90.00	0.00	90.00
205446	10-1110-420-000-000-2021		3rd Grade-The Water Cycle and Groundwater	03/13/25	90.00	0.00	90.00
205446	10-1110-420-000-000-2021		4th Grade-Energy	03/13/25	120.00	0.00	120.00
205446	10-1110-420-000-000-2021		5th Grade-Biodiversity	03/13/25	120.00	0.00	120.00
205447	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Fast Charging cable 2 pack	03/13/25	39.58	0.00	39.58
205448	10-2410-410-000-125	WAREHOUSE DIRECT	Standard Staples	03/13/25	10.40	0.00	10.40
205448	10-2410-410-000-125		Kraft Clasp envelope #90	03/13/25	16.66	0.00	16.66
205448	10-2410-410-000-125		5x8 notepads 6 pack	03/13/25	14.51	0.00	14.51
205448	10-2410-410-000-125		Light Yellow file folders	03/13/25	20.86	0.00	20.86
205448	10-2410-410-000-125		Pocket folder, light green 25/box	03/13/25	38.07	0.00	38.07
205448	10-2410-410-000-125		Pocket folder, yellow 25/box	03/13/25	37.74	0.00	37.74
205449	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	03/13/25	199,909.90	199,909.90	0.00
205449	60-2530-530-000-000		EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	03/13/25	81,969.86	81,969.86	0.00
205449	60-2530-530-000-000		INFOVIEW EQUIPMENT-REFERENDUM	03/13/25	48,090.54	48,090.54	0.00
205449	60-2530-530-000-000		SERVICES-REFERENDUM	03/13/25	270,200.00	270,200.00	0.00
205449	60-2530-530-000-000		SOFTWARE LICENSING-REFERENDUM	03/13/25	14,658.26	14,658.26	0.00
205449	60-2530-530-000-000		TRAINING-REFERENDUM	03/13/25	5,900.00	5,900.00	0.00
205449	60-2530-530-000-000		VIEWPATH SYSTEM EQUIPMENT-REFERENDUM	03/13/25	360.00	360.00	0.00
205449	60-2530-530-000-000		DISCOUNT-REFERENDUM	03/13/25	(21,285.57)	(21,285.57)	0.00
205449	60-2530-530-000-000		SHIPPING-REFERENDUM	03/13/25	14,339.37	14,339.37	0.00
205450	10-2134-410-000-000	AMAZON CAPITAL SERVICES	400 X THERMOMETER COVERS	03/13/25	45.00	0.00	45.00
205450	10-2134-410-000-000		THERMOSCAN 5 EAR THERMOMETER	03/13/25	191.50	0.00	191.50
205451	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Corner Shelf Storage	03/17/25	30.88	0.00	30.88
205451	10-1110-410-000-115		Peel and Stick Wallpaper Polka Dot	03/17/25	6.64	0.00	6.64
205451	10-1110-410-000-115		12 pk Classroom Pencil Organizer	03/17/25	14.99	0.00	14.99
205451	10-1110-410-000-115		Teacher Created Resources Confetti Storage	03/17/25	20.78	0.00	20.78

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205452	10-1110-410-000-115	AMAZON CAPITAL SERVICES	White out	03/17/25	6.94	0.00	6.94
205452	10-1110-410-000-115		800 pc stickers	03/17/25	6.98	0.00	6.98
205452	10-1110-410-000-115		2 pk sticky pads	03/17/25	38.94	0.00	38.94
205452	10-1110-410-000-115		#2 pencils	03/17/25	12.10	0.00	12.10
205453	10-1110-410-000-115	AMAZON CAPITAL SERVICES	ODOORGAMES 40 PC	03/17/25	16.19	0.00	16.19
205453	10-1110-410-000-115		SYNARRY WOODEN ALPHABET PUZZLES	03/17/25	19.98	0.00	19.98
205453	10-1110-410-000-115		HAND2MIND RAINBOW LOWERCASE MAGNET	03/17/25	24.99	0.00	24.99
205454	10-1110-410-000-115	AMAZON CAPITAL SERVICES	CALIDIA 1000 PC DOMINOS	03/17/25	36.99	0.00	36.99
205454	10-1110-410-000-115		PREMIUM LABELS	03/17/25	12.98	0.00	12.98
205454	10-1110-410-000-115		STAY A GIRL, A DOG, A BUCKET LIST	03/17/25	10.99	0.00	10.99
205455	10-1110-410-000-115	AMAZON CAPITAL SERVICES	cleaning cloths	03/17/25	7.59	0.00	7.59
205455	10-1110-410-000-115		multiplication and division bingo	03/17/25	16.99	0.00	16.99
205455	10-1110-410-000-115		simplify small herrigbone	03/17/25	3.94	0.00	3.94
205455	10-1110-410-000-115		small cubby	03/17/25	14.99	0.00	14.99
205455	10-1110-410-000-115		craft ink pad stamps	03/17/25	11.68	0.00	11.68
205456	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Animal rescue friends learning new tricks	03/17/25	8.28	0.00	8.28
205456	10-1110-410-000-115		animal rescue friends loveless, gina	03/17/25	8.87	0.00	8.87
205456	10-1110-410-000-115		animal rescue friends friends fur ever	03/17/25	9.00	0.00	9.00
205456	10-1110-410-000-115		animal rescue friends finding home	03/17/25	12.48	0.00	12.48
205457	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Magnetic blackboard erasers	03/17/25	1.41	0.00	1.41
205457	10-1110-410-000-115		Fine tip eraser black markers	03/17/25	4.14	0.00	4.14
205457	10-1110-410-000-115		learning journey kids bank play	03/17/25	12.99	0.00	12.99
205457	10-1110-410-000-115		hand2mind phonics skill building	03/17/25	33.99	0.00	33.99
205458	10-1110-410-000-115	AMAZON CAPITAL SERVICES	12pc plastic flat storage trays	03/17/25	49.99	0.00	49.99
205458	10-1110-410-000-115		24 pk storage boxes	03/17/25	22.89	0.00	22.89
205459	10-2900-410-000-105	AMAZON CAPITAL SERVICES	Kindergators: Hand Off, Harry!	03/17/25	32.60	0.00	32.60
205459	10-2900-410-000-105		Shipping	03/17/25	6.99	0.00	6.99
205460	10-2410-410-000-135	AMAZON CAPITAL SERVICES	DINOS LOVE DONUTS	03/17/25	14.36	0.00	14.36
205460	10-2410-410-000-135		UNICORNS LOVE ICE CREAM	03/17/25	12.74	0.00	12.74
205460	10-2410-410-000-135		MINI FRIDGE	03/17/25	38.24	0.00	38.24
205460	10-2410-410-000-135		AFRICAN ANIMALS	03/17/25	7.99	0.00	7.99
205460	10-2410-410-000-135		THE TRUTH ABOUT DRAGONS	03/17/25	11.39	0.00	11.39
205460	10-2410-410-000-135		UH OH MY DRAGONS HUNGRY	03/17/25	12.99	0.00	12.99
205460	10-2410-410-000-135		VOLCANOS	03/17/25	4.49	0.00	4.49
205460	10-2410-410-000-135		NEVER LET A UNICORN SCRIBBLE	03/17/25	11.48	0.00	11.48
205460	10-2410-410-000-135		SHIPPING	03/17/25	3.99	0.00	3.99
205461	10-1110-410-000-115	AMAZON CAPITAL SERVICES	stapler	03/17/25	7.95	0.00	7.95
205461	10-1110-410-000-115		12 ct scissors	03/17/25	8.28	0.00	8.28
205461	10-1110-410-000-115		3 count sharpies	03/17/25	4.60	0.00	4.60
205461	10-1110-410-000-115		washable markers	03/17/25	29.96	0.00	29.96
205461	10-1110-410-000-115		28 pk multi pk pens	03/17/25	9.89	0.00	9.89
205461	10-1110-410-000-115		100 pc keychains	03/17/25	13.95	0.00	13.95

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205462	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Goovy Fruit Sensory Fidget Toy	03/17/25	8.68	0.00	8.68
205462	10-1110-410-000-115		18 pads sticky notes	03/17/25	8.49	0.00	8.49
205462	10-1110-410-000-115		Sharpie S-Gel pens	03/17/25	4.87	0.00	4.87
205462	10-1110-410-000-115		Pastel Ball point pens	03/17/25	6.98	0.00	6.98
205462	10-1110-410-000-115		The little book of race and restorative justice	03/17/25	6.99	0.00	6.99
205462	10-1110-410-000-115		Scented markers	03/17/25	9.99	0.00	9.99
205463	10-1500-410-000-125	AMAZON CAPITAL SERVICES	60 x 48 Large Cork Board	03/17/25	92.59	0.00	92.59
205464	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Amazon Basics Batteries	03/17/25	9.69	0.00	9.69
205464	10-2210-410-000-000		iPad Pencil	03/17/25	15.99	0.00	15.99
205464	10-2320-410-000-000		10-2210-410-000-000	03/17/25	14.90	0.00	14.90
205465	10-1110-410-000-115	AMAZON CAPITAL SERVICES	dark wood bulletin board borfrs	03/18/25	7.99	0.00	7.99
205465	10-1110-410-000-115		swingline stapler	03/18/25	13.59	0.00	13.59
205465	10-1110-410-000-115		campfire plush	03/18/25	17.99	0.00	17.99
205465	10-1110-410-000-115		200 pc pencil	03/18/25	21.99	0.00	21.99
205465	10-1110-410-000-115		smore pulchy	03/18/25	9.15	0.00	9.15
205465	10-1110-410-000-115		3 hole punch	03/18/25	8.77	0.00	8.77
205465	10-1110-410-000-115		connect 4 game	03/18/25	7.12	0.00	7.12
205466	20-2540-323-000-135	AMAZON CAPITAL SERVICES	Safety Technology International, Inc. STI-1100 St	03/18/25	153.10	0.00	149.80
205466	20-2540-323-000-135		Safety Technology International, Inc. STI-1130 Sto	03/18/25	263.79	0.00	263.79
205467	10-2660-400-000-000	NETRIX LLC	Lenovo ThinkPad E16 Gen 2	03/18/25	11,550.00	0.00	11,550.00
205467	10-2660-400-000-000		Shipping	03/18/25	102.12	0.00	102.12
205468	10-2210-600-000-000-3999	AMAZON CAPITAL SERVICES	Building Literacy Book	03/18/25	177.64	0.00	177.64
205469	10-1800-410-000-000-4909	BENCHMARK EDUCATION	Express Grade K Classroom Package	03/18/25	795.00	0.00	795.00
205469	10-1800-410-000-000-4909		Shipping	03/18/25	79.50	0.00	79.50
205470	10-1800-410-000-000-4909	BENCHMARK EDUCATION	Express Grade K Classroom Package	03/18/25	795.00	0.00	795.00
205470	10-1800-410-000-000-4909		Shipping	03/18/25	79.50	0.00	79.50
205471	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Ramona empieza el curso	03/18/25	159.80	0.00	159.80
205471	10-1110-410-000-115-4300		Torlam Spanish Learning Word Building Pocket Chart	03/18/25	139.93	0.00	139.93
205471	10-1110-410-000-115-4300		Kensington USB-C Headphones	03/18/25	934.50	0.00	934.50
205471	10-1110-410-000-115-4300		Edumaetrix Spanish English Bilingual Alphabet	03/18/25	15.98	0.00	15.98
205471	10-1110-410-000-115-4300		Magictodoor Spanish Vocabulary Bingo	03/18/25	37.98	0.00	37.98
205471	10-1110-410-000-115-4300		Bilingual Spanish English Alphabet ABC Puzzle	03/18/25	27.98	0.00	27.98
205471	10-1110-410-000-115-4300		CN-Outlet Headphones	03/18/25	149.95	0.00	149.95
205471	10-1110-410-000-115-4300		Dry Erase LapBoards	03/18/25	319.90	0.00	319.90
205471	10-1110-410-000-115-4300		Who Was? Children`s Biography Series	03/18/25	240.80	0.00	240.80
205471	10-1110-410-000-115-4300		Out of My Mind	03/18/25	219.90	0.00	219.90
205471	10-1110-410-000-115-4300		The Lemonade War	03/18/25	207.90	0.00	207.90
205471	10-1110-410-000-115-4300		Abuelita and I Make Flan	03/18/25	46.35	0.00	46.35

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205471	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Jabari Jumps	03/18/25	24.75	0.00	24.75
205471	10-1110-410-000-115-4300		Anansi and the Golden Pot	03/18/25	28.35	0.00	28.35
205471	10-1110-410-000-115-4300		Marina the Beautiful Cockroach:A Cuban Folktale	03/18/25	21.57	0.00	21.57
205471	10-1110-410-000-115-4300		Big Anthony: His Story	03/18/25	26.97	0.00	26.97
205471	10-1110-410-000-115-4300		Strega Nona	03/18/25	20.97	0.00	20.97
205471	10-1110-410-000-115-4300		Anklet for a Princess:A Cinderella Story from Indi	03/18/25	32.85	0.00	32.85
205471	10-1110-410-000-115-4300		Extreme Weather:Surviving Tornadoes	03/18/25	327.00	0.00	327.00
205471	10-1110-410-000-115-4300		Extreme Weather (Science Readers)	03/18/25	216.00	0.00	216.00
205471	10-1110-410-000-115-4300		Tornadoes and Hurricanes!	03/18/25	209.70	0.00	209.70
205471	10-1110-410-000-115-4300		Slow Rising Stress Cube	03/18/25	15.95	0.00	15.95
205471	10-1110-410-000-115-4300		Sensory Wall Panel for Kids	03/18/25	59.95	0.00	59.95
205471	10-1110-410-000-115-4300		Secura 7.5" Visual Timer-Green	03/18/25	79.95	0.00	79.95
205471	10-1110-410-000-115-4300		Secura 7.5" Visual Timer-Purple	03/18/25	77.55	0.00	77.55
205471	10-1110-410-000-115-4300		Secura 7.5" Visual Timer-Orange	03/18/25	77.55	0.00	77.55
205471	10-1110-410-000-115-4300		Secura 7.5" Visual Timer-Blue	03/18/25	77.55	0.00	77.55
205471	10-1110-410-000-115-4300		Viz-Pro Magnetic Mobile Whiteboard	03/18/25	1,530.00	0.00	1,530.00
205471	10-1110-410-000-115-4300		1 Curiosidad por dia	03/18/25	59.94	0.00	59.94
205471	10-1110-410-000-115-4300		James y el melocoton gigante	03/18/25	171.80	0.00	171.80
205471	10-1110-410-000-115-4300		En Busca de la Entrada Secreta	03/18/25	159.80	0.00	159.80
205471	10-1110-410-000-115-4300		A Long Walk to Water	03/18/25	379.80	0.00	379.80
205471	10-1110-410-000-115-4300		Hatchet	03/18/25	159.90	0.00	159.90
205471	10-1110-410-000-115-4300		Holes	03/18/25	165.30	0.00	165.30
205471	10-1110-410-000-115-4300		Mini-Lessons for LIterature Circles	03/18/25	117.74	0.00	117.74
205471	10-1110-410-000-115-4300		Choose Your Own Adventure	03/18/25	58.76	0.00	58.76
205471	10-1110-410-000-115-4300		Encyclopedia Brown Series	03/18/25	282.16	0.00	282.16
205471	10-1110-410-000-115-4300		Time Timer Home Mod	03/18/25	174.60	0.00	174.60
205471	10-1110-410-000-115-4300		The Common Core Companion 3-5	03/18/25	107.82	0.00	107.82
205471	10-1110-410-000-115-4300		The Common Core Mathematics Companion K-2	03/18/25	101.88	0.00	101.88
205471	10-1110-410-000-115-4300		The Common Core Companion-K-2	03/18/25	106.77	0.00	106.77
205471	10-1110-410-000-115-4300		The Common Core Mathematics Companion 3-5	03/18/25	100.95	0.00	100.95
205471	10-1110-410-000-115-4300		Shipping	03/18/25	40.52	0.00	40.52

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205472	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Mini Lessons for Literature Circles	03/18/25	58.85	0.00	58.85
205472	10-1110-410-000-115-4300		Shipping	03/18/25	3.99	0.00	3.99
205473	10-1110-410-000-115-4300	AMAZON CAPITAL SERVICES	Mini-Lessons for Literature	03/18/25	58.85	0.00	58.85
205473	10-1110-410-000-115-4300		Mini-Lessons for Literature	03/18/25	9.24	0.00	9.24
205473	10-1110-410-000-115-4300		Mini-Lessons for Literature	03/18/25	9.24	0.00	9.24
205473	10-1110-410-000-115-4300		Shipping	03/18/25	11.97	0.00	11.97
205474	20-2540-323-000-100	AMAZON CAPITAL SERVICES	Air King 9018 Commercial Grade Oscillating Wall Mo	03/18/25	140.34	0.00	140.34
205475	10-1110-410-000-105	AMAZON CAPITAL SERVICES	The Lost Library	03/18/25	8.36	0.00	8.36
205475	10-1110-410-000-105		Shipping	03/18/25	6.99	0.00	6.99
205476	10-2410-410-000-135	SCHOLASTIC BOOK FAIRS	MY BIG WORLD	03/18/25	230.00	0.00	230.00
205476	10-2410-410-000-135		MY BIG WORLD	03/18/25	57.50	0.00	57.50
205476	10-2410-410-000-135		MY BIG WORLD	03/18/25	230.00	0.00	230.00
205476	10-2410-410-000-135		MY BIG WORLD	03/18/25	57.50	0.00	57.50
205476	10-2410-410-000-135		MY BIG WORLD	03/18/25	230.00	0.00	230.00
205476	10-2410-410-000-135		SHIPPING	03/18/25	80.50	0.00	80.50
205477	10-2410-410-000-135	AMAZON CAPITAL SERVICES	THERMAL LAMINATION	03/19/25	124.40	0.00	124.40
205478	10-2900-490-000-135	ORGANICLIFE LLC SMART FOODSERVICE	POTATOES FOR STAFF LUNCH	03/19/25	48.00	0.00	48.00
205479	10-2900-410-000-105	ORGANICLIFE LLC SMART FOODSERVICE	Baked Potatoes	03/19/25	60.00	0.00	60.00
205480	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Vestil DESK-M Desk Mover, Blue, 600 lb. Capacity	03/19/25	277.75	0.00	277.25
205481	10-1110-410-000-115	AMAZON CAPITAL SERVICES	post it self stick mini easel pad	03/20/25	41.94	0.00	41.49
205481	10-1110-410-000-115		mr sketch scented	03/20/25	21.65	0.00	21.65
205482	10-1110-410-000-115	AMAZON CAPITAL SERVICES	hand 2mind foam two color counters	03/20/25	7.59	0.00	7.59
205482	10-1110-410-000-115		game head bands	03/20/25	27.98	0.00	27.98
205482	10-1110-410-000-115		contact paper	03/20/25	9.97	0.00	9.97
205482	10-1110-410-000-115		12 pc plastic storage	03/20/25	27.98	0.00	27.98
205483	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Daily word ladder	03/20/25	9.89	0.00	9.89
205483	10-1110-410-000-115		plastic mesh pouch	03/20/25	11.98	0.00	11.98
205483	10-1110-410-000-115		Hatchet Book	03/20/25	9.60	0.00	9.60
205483	10-1110-410-000-115		Hatchet	03/20/25	31.98	0.00	31.98
205483	10-1110-410-000-115		round magnet dots	03/20/25	6.99	0.00	6.99
205484	10-1110-410-000-115	AMAZON CAPITAL SERVICES	36 clear pocket chart	03/20/25	13.99	0.00	13.99
205484	10-1110-410-000-115		packing tape	03/20/25	15.53	0.00	15.53
205484	10-1110-410-000-115		mr pen food erasers	03/20/25	6.98	0.00	6.98
205484	10-1110-410-000-115		stapler	03/20/25	7.95	0.00	7.95
205484	10-1110-410-000-115		spanish desk plate	03/20/25	16.49	0.00	16.49
205484	10-1110-410-000-115		pencils	03/20/25	14.49	0.00	14.49
205484	10-1110-410-000-115		post it mini easel pads	03/20/25	27.94	0.00	27.94
205485	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Snap it up	03/20/25	8.35	0.00	8.35
205485	10-1110-410-000-115		sight words flashcard	03/20/25	16.98	0.00	16.98
205485	10-1110-410-000-115		dry erase markers	03/20/25	7.57	0.00	7.57
205485	10-1110-410-000-115		fidget game flashcards	03/20/25	29.39	0.00	29.39
205486	10-1110-410-000-115	AMAZON CAPITAL SERVICES	binder clips 24 count	03/20/25	4.60	0.00	4.60
205486	10-1110-410-000-115		jumbo paper clips 320 pc	03/20/25	6.96	0.00	6.96
205486	10-1110-410-000-115		swingline staples	03/20/25	2.14	0.00	2.14

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205486	10-1110-410-000-115	AMAZON CAPITAL SERVICES	bostitch office quiet sharpeners	03/20/25	26.73	0.00	26.73
205486	10-1110-410-000-115		circle of control poster	03/20/25	11.97	0.00	11.97
205486	10-1110-410-000-115		growth mindset affirmation	03/20/25	9.97	0.00	9.97
205486	10-1110-410-000-115		eeboo: I heard your feelings	03/20/25	13.99	0.00	13.99
205486	10-2410-410-000-115		crayola ultra clean washable markers	03/20/25	13.90	0.00	13.90
205487	10-3700-410-000-000-4400	SCHOOL OUTFITTERS	28"Wx10"D AlphaBetter Stand-Up Desk	03/20/25	963.96	0.00	963.96
205487	10-3700-410-000-000-4400		w/Hard Floor Casters	03/20/25	0.00	0.00	0.00
205487	10-3700-410-000-000-4400		Shipping	03/20/25	86.65	0.00	86.65
205488	10-2220-312-000-000-4620	RADISH EDUCATION INC	Magma Math District Subscription	03/20/25	21,500.00	0.00	21,500.00
205489	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	64 PACK KIDS SUNGLASSES	03/21/25	36.25	0.00	36.25
205489	10-1125-410-000-135-3705		BIG BUBBLE WANDS 45 PACK	03/21/25	33.65	0.00	33.65
205489	10-1125-410-000-135-3705		6 ROLLS CREPE PAPER	03/21/25	6.29	0.00	6.29
205489	10-1125-410-000-135-3705		210 PCS SIDEWALK CHALK	03/21/25	28.43	0.00	31.59
205489	10-1125-410-000-135-3705		INKJET PHOTO PAPER	03/21/25	12.58	0.00	12.58
205489	10-1125-410-000-135-3705		KLEENEX	03/21/25	39.43	0.00	0.00
205489	10-1125-410-000-135-3705		COUPON SAVINGS	03/21/25	(9.59)	0.00	(19.74)
205489	10-1125-410-000-135-3705		76PCS FOAM VISOR SET	03/21/25	36.99	0.00	36.99
205489	10-1125-410-000-135-3705		8X10 PICTURE FRAMES	03/21/25	95.94	0.00	95.94
205489	10-1125-410-000-135-3705		60 PCS SAND BUCKETS	03/21/25	71.58	0.00	71.58
205489	10-1125-410-000-135-3705		6 PACK DOOR STOPPERS	03/21/25	17.97	0.00	17.97
205489	10-1125-410-000-135-3705		AMAZON BASIC PACKAGING TAPE	03/21/25	12.73	0.00	12.73
205489	10-1125-410-000-135-3705		EX PUNCH SINGLE HOLE PUNCHERS	03/21/25	29.66	0.00	29.66
205490	10-1120-410-079-125	GOPHER	Tchoukball Pack	03/21/25	549.00	0.00	549.00
205490	10-1120-410-079-125		10% discount	03/21/25	(54.90)	0.00	(54.90)
205490	10-1120-410-079-125		Tchoukball Ball Elementary/Middle School	03/21/25	21.95	0.00	21.95
205490	10-1120-410-079-125		10% discount	03/21/25	(2.20)	0.00	(2.20)
205490	10-1120-410-079-125		Gopher Performer Shuttlecocks Med S Tube of 6	03/21/25	79.75	0.00	79.75
205490	10-1120-410-079-125		3% discount	03/21/25	(2.39)	0.00	(2.39)
205490	10-1120-410-079-125		Ultra fit Kettleball 15 1b. green	03/21/25	218.00	0.00	218.00
205490	10-1120-410-079-125		10% discount	03/21/25	(21.80)	0.00	(21.80)
205490	10-1120-410-079-125		Deluxe vinyl floor tape 180Lx1 W	03/21/25	44.95	0.00	44.95
205490	10-1120-410-079-125		10% discount	03/21/25	(4.50)	0.00	(4.50)
205490	10-1120-410-079-125		Rainbow ultraflite kickball 10" D set of 6	03/21/25	89.95	0.00	89.95
205490	10-1120-410-002-125		3% discount	03/21/25	(2.70)	0.00	(2.70)
205490	10-1120-410-002-125		Omnikin Replacement Bladder 18" to 24" Diameter	03/21/25	11.95	0.00	11.95
205490	10-1120-410-079-125		10% discount	03/21/25	(1.20)	0.00	(1.20)

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205490	10-1120-410-079-125	GOPHER	Omnikin Replacement bladder 40" to 48" Diameter	03/21/25	94.95	0.00	94.95
205490	10-1120-410-079-125		10% discount	03/21/25	(9.50)	0.00	(9.50)
205490	10-1120-410-079-125		Shipping & Handling & Processing	03/21/25	53.69	0.00	53.69
205491	10-1120-410-079-125	SELKIRK SPORT LLC	SLK Prime Net with wheels	03/21/25	170.00	0.00	170.00
205491	10-1120-410-079-125		Pro S1 Ball 100 pack	03/21/25	135.00	0.00	135.00
205491	10-1120-410-079-125		Shipping	03/21/25	130.00	0.00	130.00
205492	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 7 Screen Replacement	03/21/25	1,375.00	0.00	1,375.00
205492	10-2660-323-000-000		iPad 7 Battery Replacement	03/21/25	700.00	0.00	700.00
205492	10-2660-323-000-000		iPad 7 Power Button Replacement	03/21/25	270.00	0.00	270.00
205492	10-2660-323-000-000		iPad 7 LCD Replacement	03/21/25	350.00	0.00	350.00
205492	10-2660-323-000-000		Charging Port Replacement	03/21/25	350.00	0.00	350.00
205493	10-2130-500-000-105-4300	AED SUPERSTORE	Phiips HeartStart FRxAED Sm Business Value Pkg	03/21/25	1,765.00	0.00	0.00
205493	10-2130-500-000-105-4300		SLAMDUNK200	03/21/25	0.00	0.00	0.00
205493	10-2130-500-000-105-4300		Strobe & Alarm Cabinet	03/21/25	30.00	0.00	0.00
205493	10-2130-500-000-105-4300		Philips FRx Infant/Child Key	03/21/25	121.00	0.00	0.00
205493	10-2130-500-000-105-4300		Shipping	03/21/25	32.64	0.00	0.00
205494	10-2130-500-000-115-4300	AED SUPERSTORE	Phiips HeartStart FRxAED Sm Business Value Pkg	03/21/25	1,765.00	0.00	0.00
205494	10-2130-500-000-115-4300		SLAMDUNK200	03/21/25	0.00	0.00	0.00
205494	10-2130-500-000-115-4300		Strobe & Alarm Cabinet	03/21/25	30.00	0.00	0.00
205494	10-2130-500-000-115-4300		Philips FRx Infant/Child Key	03/21/25	121.00	0.00	0.00
205494	10-2130-500-000-115-4300		Shipping	03/21/25	32.64	0.00	0.00
205495	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Xtra Mechanical Hands-Free Towel Dispenser	03/24/25	62.00	0.00	62.00
205496	10-1110-410-002-100	AMAZON CAPITAL SERVICES	Black Cardstock Paper 8.5`` x 11``, 300 Sheets 180	03/25/25	27.43	0.00	27.43
205496	10-1110-410-002-100		Bostitch Office Personal Electric Pencil Sharpener	03/25/25	14.33	0.00	14.33
205496	10-1110-400-000-100		Bostitch Office Personal Electric Pencil Sharpener	03/25/25	14.33	0.00	14.33
205496	10-1110-400-000-100		(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads B	03/25/25	16.98	0.00	16.98
205496	10-1110-400-000-100		Epakh 4 Pieces Dry Erase Erasers Magnetic Whiteboa	03/25/25	9.99	0.00	9.99
205496	10-1110-400-000-100		Sooez 120 Pack Pencil Top Erasers, Cap Pencil Eras	03/25/25	5.98	0.00	5.98
205496	10-1110-400-000-100		Post-it Super Sticky Notes, 3x3 in, 6 Pads/Pack, 9	03/25/25	6.87	0.00	6.87
205496	10-1110-400-000-100		Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets	03/25/25	32.85	0.00	32.85
205496	10-1110-410-050-100		Stainless Steel Sports Whistles with Lanyard, Loud	03/25/25	12.99	0.00	12.99
205496	10-1110-400-000-100		Fruit of the Loom Girls` Cotton Brief Underwear, M	03/25/25	14.92	0.00	14.92
205496	10-1110-400-000-100		Glooarm 25 Pairs Toddler Socks, Boys Socks Kids An	03/25/25	16.14	0.00	16.99
205496	10-1110-400-000-100		Glooarm 25 Pairs Toddler Socks, Boys Socks Kids An	03/25/25	16.14	0.00	16.99
205496	10-2900-490-000-100		AiHeart 50pcs Glass Cups With Lids and Straws,16 o	03/25/25	125.99	0.00	125.99

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205496	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Amazon Basics 48-Pack AA Alkaline High-Performance	03/25/25	14.38	0.00	14.38
205496	10-1110-410-002-100		Sharpie Permanent Markers Bulk Set, Fine Tip Marke	03/25/25	67.84	0.00	67.84
205496	10-1110-410-002-100		Sharpie Permanent Markers Ultimate Collection, Ult	03/25/25	110.91	0.00	110.91
205496	10-1110-410-002-100		Sharpie Creative Paint-like Brush Tip Acrylic Mark	03/25/25	35.98	0.00	35.98
205496	10-1110-410-002-100		X-ACTO Pencil Sharpener, SchoolPro Electric Pencil	03/25/25	24.99	0.00	24.99
205496	10-1110-400-000-100		Miady 2-Pack 10000mAh Dual USB Portable Charger, U	03/25/25	53.97	0.00	53.97
205496	10-1110-410-002-100		AIDEA Microfiber Cleaning Cloths White-100PK, Abso	03/25/25	28.99	0.00	28.99
205496	10-1110-410-002-100		Outdoor String Lights Waterproof, 50FT Patio Light	03/25/25	23.93	0.00	26.59
205496	10-1110-410-002-100		Smooth White Drop Ceiling Tiles 2ft x 2ft, PVC Cei	03/25/25	69.99	0.00	69.99
205496	10-1110-400-000-100		Watercolor Paper, 250 Sheets Water Color Paper Bul	03/25/25	61.98	0.00	61.98
205496	10-1110-400-000-100		Pink Erasers Pack of 100 - Large Size, Latex & Smu	03/25/25	21.31	0.00	21.31
205496	10-1110-400-000-100		Shuttle Art 12 Colors Watercolor Paint Set Bulk, P	03/25/25	28.48	0.00	29.98
205496	10-1110-400-000-100		Kid`s Scissors Class Value Pack (25pc) - 5" Soft G	03/25/25	22.99	0.00	22.99
205496	10-1110-400-000-100		Akro-Mils 10124 24-Drawer Plastic Drawer Storage C	03/25/25	39.22	0.00	39.22
205496	10-1110-400-000-100		Pearington Mobile 25-Shelf Art Drying Rack for Cla	03/25/25	111.07	0.00	111.07
205496	10-1110-400-000-100		Nasco 1100424 Fine Arts Unprimed Cotton Canvas Rol	03/25/25	87.08	0.00	87.08
205497	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Klawde: Evil Alien Warlord Cat #1	03/25/25	7.22	0.00	7.22
205497	10-2222-410-000-100		The Unstoppable Garrett Morgan: Inventor, Entrepre	03/25/25	18.16	0.00	18.16
205497	10-2222-410-000-100		What a Waste: Trash, Recycling, and Protecting our	03/25/25	11.58	0.00	11.58
205497	10-2222-410-000-100		The Creature of the Pines (The Unicorn Rescue Soci	03/25/25	6.80	0.00	6.80
205497	10-2222-410-000-100		The Oldest Student: How Mary Walker Learned to Rea	03/25/25	10.93	0.00	10.93
205497	10-2222-410-000-100		Because of the Rabbit (Scholastic Gold)	03/25/25	7.64	0.00	7.64
205497	10-2222-410-000-100		Planet Omar: Accidental Trouble Magnet	03/25/25	7.08	0.00	7.08
205497	10-2222-410-000-100		Framed! (1)	03/25/25	7.75	0.00	7.75
205497	10-2222-410-000-100		Roll with It (1)	03/25/25	7.24	0.00	7.24
205497	10-2222-410-000-100		Other Words for Home	03/25/25	7.48	0.00	7.48
205497	10-2222-410-000-100		Hammerhead vs. Bull Shark (Who Would Win?)	03/25/25	3.99	0.00	3.99
205497	10-2222-410-000-100		Haven: A Small Cat`s Big Adventure	03/25/25	11.96	0.00	11.96
205497	10-2222-410-000-100		Be Prepared	03/25/25	7.94	0.00	7.94
205497	10-2222-410-000-100		Jukebox	03/25/25	14.21	0.00	14.21
205497	10-2222-410-000-100		Stepping Stones: (A Graphic Novel) (Peapod Farm)	03/25/25	7.72	0.00	7.72
205497	10-2222-410-000-100		Apple Crush: (A Graphic Novel) (Peapod Farm)	03/25/25	10.79	0.00	10.79
205497	10-2222-410-000-100		Oh My Gods! (OMGs)	03/25/25	7.39	0.00	7.39

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205497	10-2222-410-000-100	AMAZON CAPITAL SERVICES	Paranorthern: And the Chaos Bunny A-hop-calypse	03/25/25	10.39	0.00	10.39
205497	10-2222-410-000-100		Worst Broommate Ever! (1) (Middle School and Other	03/25/25	8.74	0.00	8.74
205497	10-2222-410-000-100		Kids in the Kitchen: 70+ Fun Recipes for Young Che	03/25/25	14.39	0.00	14.39
205497	10-2222-410-000-100		Will the Pigeon Graduate?	03/25/25	13.04	0.00	13.04
205497	10-2222-410-000-100		That`s Not Funny, David!	03/25/25	17.09	0.00	17.09
205497	10-2222-410-000-100		The Story of the Minnesota Lynx (Wnba)	03/25/25	11.99	0.00	11.99
205497	10-2222-410-000-100		Mallory and the Trouble with Twins: A Graphic Nove	03/25/25	10.38	0.00	10.38
205497	10-2222-410-000-100		Babymouse #20: Babymouse Goes for the Gold	03/25/25	6.38	0.00	6.38
205497	10-2222-410-000-100		Permanent Adhesive 1" x 2-5/8" Shipping Labels - 3	03/25/25	7.79	0.00	7.79
205497	10-2222-410-000-100		Big Nate: The Crowd Goes Wild! (Volume 9)	03/25/25	7.53	0.00	7.53
205497	10-2222-410-000-100		Falling Short	03/25/25	6.99	0.00	6.99
205497	10-2222-410-000-100		dUEL!	03/25/25	11.98	0.00	11.98
205497	10-2222-410-000-100		Sink or Swim A graphic novel	03/25/25	13.11	0.00	13.11
205497	10-2222-410-000-100		Picture Day a graphic novel	03/25/25	11.18	0.00	11.18
205497	10-2222-410-000-100		Besties prank war	03/25/25	12.79	0.00	12.79
205497	10-2222-410-000-100		Super rabbit boy vs the gigabot	03/25/25	6.50	0.00	6.50
205497	10-2222-410-000-100		Bluey: Grannies!	03/25/25	3.58	0.00	3.58
205497	10-2222-410-000-100		Chicks! Step Into Reading	03/25/25	5.57	0.00	5.57
205497	10-2222-410-000-100		Prairie Lotus	03/25/25	6.89	0.00	6.89
205497	10-2222-410-000-100		Who is jane goodall?	03/25/25	6.46	0.00	6.46
205498	10-1110-400-000-100	AMAZON CAPITAL SERVICES	Fidget toys sensory rings	03/25/25	11.39	0.00	11.39
205498	10-1110-400-000-100		12 pcs textured fidget toys	03/25/25	9.99	0.00	9.99
205498	10-1110-400-000-100		10 pcs colorful chair bands	03/25/25	8.99	0.00	8.99
205498	10-1110-400-000-100		paper pro compact staplers	03/25/25	9.70	0.00	9.70
205498	10-1110-400-000-100		scotch 5" soft touch scissors	03/25/25	8.28	0.00	8.28
205498	10-1110-400-000-100		50 pack 14mm dice set	03/25/25	5.99	0.00	5.99
205498	10-1110-400-000-100		splat multiplication	03/25/25	11.97	0.00	11.97
205498	10-1110-400-000-100		cretvis 1-4 players dice game	03/25/25	14.90	0.00	14.89
205498	10-1110-400-000-100		learning wrap up keys	03/25/25	19.00	0.00	18.99
205498	10-1110-400-000-100		school zone math war	03/25/25	3.49	0.00	3.49
205498	10-1110-400-000-100		Fraction war math game to learn	03/25/25	9.99	0.00	9.99
205498	10-1110-400-000-100		hand2mind plastic rainbow fraction tiles	03/25/25	7.99	0.00	7.99
205498	10-1110-400-000-100		1-4 players shut the box dice game 10 numbers	03/25/25	14.90	0.00	14.89
205498	10-1110-400-000-100		junior learning multiplication	03/25/25	10.99	0.00	10.99
205498	10-1110-400-000-100		think tex 26 pockets accordian	03/25/25	15.39	0.00	15.38
205498	10-1110-400-000-100		Class headphones bulk 30	03/25/25	30.39	0.00	30.38
205498	10-1110-400-000-100		base ten blocks	03/25/25	74.79	0.00	74.76
205498	10-1110-400-000-100		afmat pencil sharpener	03/25/25	23.49	0.00	23.48
205498	10-1110-400-000-100		supeasy 5 try paper organizer	03/25/25	23.89	0.00	23.88
205498	10-1110-400-000-100		blac pacon tru ray 12x18 paper black	03/25/25	11.18	0.00	11.18
205498	10-1110-400-000-100		white tru ray construction paper	03/25/25	11.18	0.00	11.18
205498	10-1110-400-000-100		afmat electric sharpener	03/25/25	31.99	0.00	31.98

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205498	10-1110-400-000-100	AMAZON CAPITAL SERVICES	prang construction paper white	03/25/25	9.27	0.00	9.27
205498	10-1110-400-000-100		neenah premium cardstock	03/25/25	14.49	0.00	14.48
205498	10-1110-400-000-100		metal stapler heavy duty	03/25/25	13.99	0.00	13.98
205498	10-1110-400-000-100		Elmers glue	03/25/25	14.88	0.00	14.87
205498	10-1110-400-000-100		Pacon Chart Tablet	03/25/25	11.28	0.00	11.28
205498	10-1110-400-000-100		white prang contstruction paper	03/25/25	3.09	0.00	3.09
205498	10-1110-400-000-100		bostitch office pencil sharpener	03/25/25	14.33	0.00	14.32
205498	10-1110-400-000-100		paper pro compact stapler	03/25/25	9.44	0.00	9.44
205498	10-1110-400-000-100		scented markers mr sketch	03/25/25	14.11	0.00	14.10
205498	10-1110-400-000-100		strong adhesive tape teachers 3/4	03/25/25	22.99	0.00	22.99
205498	10-1110-400-000-100		105 pcs round magnets	03/25/25	6.95	0.00	6.95
205498	10-1110-400-000-100		walldeca dry erase plastic sleeves	03/25/25	24.97	0.00	24.96
205498	10-1110-400-000-100		48 color acrylic markers paint	03/25/25	16.98	0.00	16.97
205498	10-1110-400-000-100		26 pcs large painting rocks	03/25/25	25.98	0.00	25.98
205498	10-1110-400-000-100		morning meeting chips	03/25/25	11.39	0.00	11.39
205498	10-1110-400-000-100		mr sketch chisel	03/25/25	9.59	0.00	9.59
205498	10-1110-400-000-100		carson dellosa division	03/25/25	10.69	0.00	10.69
205498	10-1110-400-000-100		dry erase 24 pack	03/25/25	7.99	0.00	7.99
205498	10-1110-400-000-100		basket stuffers favors	03/25/25	9.99	0.00	9.99
205498	10-1110-400-000-100		Pencil erasers sooez	03/25/25	8.98	0.00	8.98
205498	10-1110-400-000-100		smelly stickers scratch and sniff	03/25/25	9.99	0.00	9.99
205498	10-1110-400-000-100		flair pens papermate	03/25/25	56.10	0.00	56.08
205498	10-1110-400-000-100		cork board	03/25/25	33.19	0.00	33.13
205499	10-2320-410-000-000	QUILL CORPORATION	Name Plate for Jessica Neal	03/25/25	11.49	0.00	11.49
205500	10-1110-410-000-115	AMAZON CAPITAL SERVICES	30 pl oversized dry erase pocket sleeves	03/31/25	19.90	0.00	19.90
205500	10-1110-410-000-115		monthly calendar	03/31/25	12.59	0.00	12.30
205500	10-1110-410-000-115		construction paper	03/31/25	7.87	0.00	7.87
205500	10-1110-410-000-115		mini dry erase 48 pk	03/31/25	13.99	0.00	13.29
205501	10-1110-410-000-115	AMAZON CAPITAL SERVICES	24 count dividers with pocket	03/31/25	16.99	0.00	16.99
205501	10-1110-410-000-115		sheet protectors	03/31/25	26.95	0.00	26.95
205501	10-1110-410-000-115		money banks	03/31/25	23.08	0.00	25.06
205502	10-1110-410-000-115	AMAZON CAPITAL SERVICES	3pk spiral	03/31/25	14.99	0.00	14.99
205502	10-1110-410-000-115		lg weekly and monthly planner	03/31/25	6.19	0.00	6.99
205502	10-1110-410-000-115		16 mr pen pens	03/31/25	7.94	0.00	7.94
205502	10-1110-410-000-115		2025-26 planner	03/31/25	11.34	0.00	11.49
205502	10-1110-410-000-115		9 pk lined sticky notes	03/31/25	7.59	0.00	7.59
205502	10-1110-410-000-115		PAPERMATE PENS	03/31/25	9.95	0.00	9.95
205503	10-1110-410-000-115	AMAZON CAPITAL SERVICES	PENCIL SHARPENER	03/31/25	24.99	0.00	24.99
205503	10-1110-410-000-115		PARkOO rETRACTABLE ERASERS	03/31/25	9.98	0.00	9.98
205503	10-1110-410-000-115		50PC SHRINK PASTIC	03/31/25	16.99	0.00	16.99
205503	10-1110-410-000-115		FOAM VISORS	03/31/25	20.99	0.00	20.99
205504	10-1110-410-000-115	AMAZON CAPITAL SERVICES	post it self stick mini easel pad	03/31/25	41.49	0.00	41.49
205504	10-1110-410-000-115		3 DRAWER MINI DESKTOP UNIT	03/31/25	23.76	0.00	20.90
205504	10-1110-410-000-115		POST IT SUPER STICKY WALL PAD	03/31/25	65.00	0.00	58.51
205505	10-1110-410-000-115	AMAZON CAPITAL SERVICES	3 ring binders	03/31/25	14.99	0.00	14.50
205505	10-1110-410-000-115		3 ring binders assorted	03/31/25	19.99	0.00	16.15

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205505	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Aullsaty Toddler Toys	03/31/25	19.98	0.00	19.98
205505	10-1110-410-000-115		Skydue binder with clipboard	03/31/25	23.69	0.00	23.69
205505	10-1110-410-000-115		slow rising stress ball	03/31/25	9.99	0.00	9.95
205505	10-1110-410-000-115		anker USB HUB	03/31/25	9.98	0.00	9.98
205505	10-1110-410-000-115		Post it self stick mini easel	03/31/25	41.49	0.00	41.49
205506	10-1110-410-000-115	AMAZON CAPITAL SERVICES	red lg plastic bins	03/31/25	101.52	0.00	101.52
205507	10-1110-410-000-115	AMAZON CAPITAL SERVICES	scissors	03/31/25	9.98	0.00	9.98
205507	10-1110-410-000-115		scented markers	03/31/25	9.59	0.00	9.59
205507	10-1110-410-000-115		Blulu 2 pc bienvenidos	03/31/25	13.49	0.00	13.49
205507	10-1110-410-000-115		pencil sharpener	03/31/25	12.35	0.00	13.80
205507	10-1110-410-000-115		clipboards 6 pc	03/31/25	18.58	0.00	10.44
205507	10-1110-410-000-115		COLORED INDEX CARDS	03/31/25	6.96	0.00	6.96
205508	10-1110-412-115-02	SCHOOL SPECIALTY LLC	Sabura Cray Pas White	03/31/25	8.58	0.00	6.26
205508	10-1110-412-115-02		Sabura Cray Pas Black	03/31/25	8.58	0.00	6.26
205508	10-1110-412-115-02		Roylco Unruly Rulers Stencils	03/31/25	19.69	0.00	14.37
205508	10-1110-412-115-02		Crayola colors of the world colored pencils assort	03/31/25	31.96	0.00	23.32
205508	10-1110-412-115-02		Crayola color pencil classpack 12 color/240	03/31/25	63.99	0.00	46.71
205508	10-1110-412-115-02		Prang Payons Watercolor Crayons	03/31/25	87.54	0.00	63.90
205508	10-1110-412-115-02		Crayola Markers Replacement Black	03/31/25	23.97	0.00	17.49
205508	10-1110-412-115-02		Crayola Markers Relacement Blue	03/31/25	15.98	0.00	11.66
205508	10-1110-412-115-02		Crayola Colors of the world asst multicultural	03/31/25	25.98	0.00	18.96
205508	10-1110-412-115-02		Black India Ink	03/31/25	22.79	0.00	16.64
205508	10-1110-412-115-02		Presto Foam Print Plates	03/31/25	63.96	0.00	46.68
205508	10-1110-412-115-02		Versatemp Premium Flourescents	03/31/25	75.29	0.00	54.96
205508	10-1110-412-115-02		Kirk Stix Neon	03/31/25	89.99	0.00	65.69
205508	10-1110-412-115-02		Ready to learn texture set #1	03/31/25	20.49	0.00	14.96
205508	10-1110-412-115-02		Ready tp learn texture set #2	03/31/25	20.49	0.00	14.96
205508	10-1110-412-115-02		Ready to learn texture set #6	03/31/25	21.29	0.00	15.54
205508	10-1110-410-000-115		Prang shades of construction	03/31/25	8.78	0.00	6.40
205508	10-1110-410-000-115		Pacon Neon Blk print paper	03/31/25	37.58	0.00	27.44
205508	10-1110-410-000-115		watercolor paper pack	03/31/25	118.39	0.00	86.42
205508	10-1110-410-000-115		yasutomo Rice paper	03/31/25	29.38	0.00	21.44
205508	10-1110-410-000-115		Spectra bleeding art tissue	03/31/25	40.69	0.00	29.70
205508	10-1110-412-115-02		Elmers Glue	03/31/25	59.38	0.00	43.34
205508	10-1110-412-115-02		Clear Plastic Rulers	03/31/25	37.17	0.00	6.75
205508	10-1110-412-115-02		Helix Shapes Templates	03/31/25	39.96	0.00	29.16
205508	10-1110-412-115-02		Sabura Cray Pas Regular Stick Color Pk	03/31/25	77.09	0.00	56.28
205509	10-1110-410-000-115	AMAZON CAPITAL SERVICES	24 ct crayons	03/31/25	4.30	0.00	4.30
205509	10-1110-410-000-115		rotating desk organizer	03/31/25	15.99	0.00	15.99
205509	10-1110-410-000-115		9PK LINED STICKY NOTES	03/31/25	22.53	0.00	22.89
205509	10-1110-410-000-115		WOOD CASED PENCILS	03/31/25	10.89	0.00	16.82
205509	10-1110-410-000-115		AFMAT ELECTRIC PENCIL SHARPENERS	03/31/25	32.99	0.00	32.99
205509	10-1110-410-000-115		3 RING BINDER	03/31/25	13.44	0.00	13.44
205509	10-1110-410-000-115		12 ROLL CLEAR TAPE	03/31/25	18.24	0.00	18.08
205509	10-1110-410-000-115		24 PC STICKY NOTES	03/31/25	21.87	0.00	21.87
205509	10-1110-410-000-115		MONITOR MEMO BOARD	03/31/25	8.99	0.00	7.99
205509	10-1110-410-000-115		FILE FOLDERS	03/31/25	15.99	0.00	0.00
205509	10-1110-410-000-115		CLEAR STORAGE	03/31/25	23.99	0.00	23.99

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205509	10-1110-410-000-115	AMAZON CAPITAL SERVICES	MECHANICAL PENCILS	03/31/25	11.88	0.00	12.44
205509	10-1110-410-000-115		DRY ERASE POCKET SLEEVES	03/31/25	13.70	0.00	13.70
205509	10-1110-410-000-115		24 PEN COLOR PENS	03/31/25	34.98	0.00	34.98
205509	10-1110-410-000-115		SUNEE SPIRAL NOTEBOOKS	03/31/25	13.75	0.00	13.75
205509	10-1110-410-000-115		BIN TOTE STORAGE	03/31/25	29.99	0.00	39.00
205509	10-1110-410-000-115		EXPANDING ACCORDIAN	03/31/25	5.98	0.00	5.98
205509	10-1110-410-000-115		DYNTA LINED NOTEBOOK	03/31/25	43.98	0.00	43.98
205509	10-1110-410-000-115		396 PIECE SCHOOL SUPPLIES	03/31/25	19.49	0.00	25.99
205509	10-1110-410-000-115		post it super sticky	03/31/25	8.99	0.00	8.99
205509	10-1110-410-000-115		8.5x11 legal pads	03/31/25	13.36	0.00	12.72
205509	10-1110-410-000-115		stapler	03/31/25	7.95	0.00	7.95
205509	10-1110-410-000-115		Expo Markers	03/31/25	9.74	0.00	9.74
205509	10-1110-410-000-115		colored paper spiral notebook	03/31/25	19.49	0.00	0.00
205509	10-1110-410-000-115		plastic floders	03/31/25	9.99	0.00	12.99
205509	10-1110-410-000-115		ZEBRA HIGHLIGHTERS	03/31/25	6.10	0.00	5.99
205509	10-1110-410-000-115		(18) POP UP STICKY NOTES	03/31/25	8.54	0.00	8.54
205509	10-1110-410-000-115		ACCORDIAN FILE ORGANIZER	03/31/25	11.96	0.00	13.96
205509	10-1110-410-000-115		2025-2026 PLANNER	03/31/25	5.99	0.00	4.99
205509	10-1110-410-000-115		5 PC SMALL PADS	03/31/25	19.41	0.00	19.23
205509	10-1110-410-000-115		dividers	03/31/25	2.58	0.00	2.58
205510	10-2140-410-000-000-4620	PAR, INC.	BRIEF2 PROFESSIONAL MANUAL	03/31/25	166.00	0.00	166.00
205510	10-2140-410-000-000-4620		SHIPPING	03/31/25	10.00	0.00	16.60
205511	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Dash Robots	03/31/25	683.96	0.00	683.96
205511	10-2220-400-000-000		USB Chargers	03/31/25	236.81	0.00	236.81
205511	10-2220-400-000-000		Energizer AAA Batteries	03/31/25	15.18	0.00	15.18
205511	10-2220-400-000-000		Energizer AA Batteries	03/31/25	15.10	0.00	15.10
205511	10-2220-400-000-000		Masking Tape	03/31/25	15.19	0.00	15.19
205511	10-2220-400-000-000		3Doodler Start 3D Printing Filament Refill	03/31/25	54.16	0.00	54.16
205512	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Dynamo Labels	04/01/25	58.72	0.00	58.72
205512	10-1110-410-000-115		shipping	04/01/25	9.99	0.00	9.99
205513	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	VOMIT ABSORB 1LB GRAN GRE 24	04/01/25	74.40	0.00	100.89
205514	10-2520-410-000-000	HARRIS BANK P-CARDS	SHEPHERD-QUICKEN-RENEWAL	04/01/25	131.88	0.00	131.88
205514	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	04/01/25	1,625.00	0.00	1,625.00
205514	10-2520-640-000-000		SHEPHERD-IASBO-CONFERENCE	04/01/25	190.00	0.00	190.00
205514	10-2310-410-000-000		SHEPHERD-FLOWER FANTASY-FUNERAL FLOWERS	04/01/25	104.60	0.00	104.60
205514	10-2900-490-000-135		BAKER-WALMART-VALENTINE`S CANDY	04/01/25	19.85	0.00	19.85
205514	10-1110-410-000-115		BLOCK-HOME DEPOT-ITEMS FOR SOAR STORE	04/01/25	108.34	0.00	108.34
205514	10-1110-410-000-115		BLOCK-SAM`S-SNACKS FOR MEETING	04/01/25	54.37	0.00	54.37
205514	10-1110-410-000-115		BLOCK-HOME DEPOT-SOAR STORE SHELVES	04/01/25	45.32	0.00	45.32
205514	10-2640-410-000-000		DEROO-JEWEL-HOT CHOCOLATE BAR	04/01/25	188.66	0.00	188.66
205514	10-2640-390-000-000-4932		DEROO-SYMPLICITY CORP-ISU JOB FAIR	04/01/25	350.00	0.00	350.00

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205514	10-2900-410-000-105	HARRIS BANK P-CARDS	GIPPERT-MARIANO`S-STAFF LUNCH	04/01/25	170.07	0.00	170.07
205514	40-2550-640-000-000		KUBALA-SEC OF STATE-BUS DRIVER PERMIT RENEWAL	04/01/25	13.00	0.00	13.00
205514	20-2540-410-000-000		MARTIN-SEC OF STATE-COPY OF TITLE OF SOLD VAN	04/01/25	51.13	0.00	51.13
205514	20-2540-312-000-000		MARTIN-IASBO-ANNUAL CONFERENCE FEE	04/01/25	545.00	0.00	545.00
205514	20-2540-312-000-000		MARTIN-IASBO-FACILITIES CERT & TRAINING EXAM	04/01/25	890.00	0.00	890.00
205514	10-1120-410-079-125		QUALLS-HOBBY LOBBY-PASSION PROJECTS	04/01/25	93.11	0.00	93.11
205514	10-2900-410-000-125		QUALLS-DOMINO`S-STUDE NT REWARD	04/01/25	27.01	0.00	27.01
205514	10-1120-333-000-125		QUALLS-ROE-CONFERENCE /WORKSHOP	04/01/25	40.00	0.00	40.00
205514	10-2900-410-000-125		QUALLS-DOMINO`S-STUDE NT REWARDS	04/01/25	16.67	0.00	16.67
205514	10-1120-410-079-125		QUALLS-SCHOLASTIC-CUR RICULUM	04/01/25	19.48	0.00	19.48
205514	10-2210-300-000-000-49 32		RIVERA-EDUCATOR SUMMIT-ONLINE WORKSHOP	04/01/25	50.00	0.00	50.00
205514	10-2210-410-000-000		RIVERA-MMS-GIFTS FOR 1ST &2ND YEAR TEACHERS	04/01/25	294.92	0.00	294.92
205514	10-2310-316-000-000		WHITE-BITLY-SUBSCRIPTION	04/01/25	120.00	0.00	120.00
205514	10-2320-410-000-000		WHITE-FRANKLIN PLANNER-OFFICE SUPPLIES	04/01/25	185.67	0.00	185.67
205514	10-2320-410-000-000		WHITE-COUNTRY DONUTS-PRINCIPAL MEETING	04/01/25	56.57	0.00	56.57
205514	10-2320-410-000-000		WHITE-PANERA-PRINCIPAL MEETING	04/01/25	312.56	0.00	312.56
205514	10-2320-410-000-000		WHITE-CARY GROVE CHAMBER-ROUNDTABLE WITH MAYOR	04/01/25	25.00	0.00	25.00
205514	10-2320-410-000-000		WHITE-CARY GROVE CHAMBER-ROUNDTABLE WITH MAYOR	04/01/25	25.00	0.00	25.00
205514	10-2320-410-000-000		WHITE-OFFICE MAX-OFFICE SUPPLIES	04/01/25	21.69	0.00	21.69
205514	10-2660-400-000-000		FITZSIMONS-AMAZON-HDMI CABLES	04/01/25	224.91	0.00	224.91
205515	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	ZARKER XD35 LOCKS	04/01/25	33.12	0.00	33.12
205515	10-1205-410-000-000-46 20		SHIPPING	04/01/25	6.99	0.00	6.99
205516	20-2540-410-001-125	AMAZON CAPITAL SERVICES	GENERAL O&M SUPPLIES	04/01/25	75.66	0.00	76.55
205517	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Cork Board Bulletin Board	04/01/25	29.98	0.00	29.98
205517	10-2320-410-000-000		McCafe Premium Roast	04/01/25	34.48	0.00	34.48
205517	10-2520-410-000-000		Paper Mate Flair Felt Tip Pens	04/01/25	12.80	0.00	12.83
205517	10-2320-410-000-000		Crystal Light Sugar Free Lemonade	04/01/25	21.80	0.00	21.80
205517	10-2520-410-000-000		10 Blue Classification Folders with Dividers	04/01/25	26.45	0.00	26.45
205517	10-2320-410-000-000		Desk Calendar 2025-2026	04/01/25	9.98	0.00	9.98
205517	10-2520-410-000-000		Pendaflex Expanding File Pockets	04/01/25	70.32	0.00	69.24

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205518	10-2210-410-000-000	SUCCESSORIES INC.	Jelly Belly Stress Reliever-Shark	04/02/25	65.88	0.00	65.88
205518	10-2210-410-000-000		Jelly Belly Stress Reliever--Unicorn	04/02/25	47.92	0.00	47.92
205518	10-2210-410-000-000		Jelly Belly Stress Reliever--Cat	04/02/25	65.88	0.00	65.88
205518	10-2210-410-000-000		Jelly Belly Stress Reliever--Bee	04/02/25	65.89	0.00	65.89
205519	10-2220-400-000-000	SPHERO INC.	LittleBits o25 DC Motor Cross Axle	04/03/25	175.00	0.00	175.00
205519	10-2220-400-000-000		Shipping	04/03/25	14.72	0.00	14.72
205520	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Smart Sign U CHannel Sign Post	04/03/25	93.98	0.00	93.98
205520	10-2900-410-000-125		Custom Sign 6x18	04/03/25	25.19	0.00	25.19
205520	10-2900-410-000-125		Custom Sign 12x18	04/03/25	35.99	0.00	35.99
205521	10-1110-410-000-000-4400	BENCHMARK EDUCATION	Fonetica y gramatica Gr. K Decodable Book Set	04/03/25	890.00	0.00	890.00
205521	10-1110-410-000-000-4400		Fonetica y gramatica Gr. 1 Decodable Book Set	04/03/25	860.00	0.00	860.00
205521	10-1110-410-000-000-4400		Shipping	04/03/25	175.00	0.00	175.00
205522	10-2190-410-000-125	JOSTENS	Graduation Gown Hunter Green	04/03/25	4,182.00	0.00	4,182.00
205523	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Side table	04/03/25	71.97	0.00	71.97
205523	10-2900-410-000-125		Candy bar mix	04/03/25	42.98	0.00	42.98
205523	10-2900-410-000-125		Doritos Tortilla chips mix	04/03/25	47.58	0.00	47.58
205523	10-2900-410-000-125		Hot chips variety pack	04/03/25	25.64	0.00	25.64
205523	10-2900-410-000-125		Sour Patch kids	04/03/25	29.76	0.00	29.76
205523	10-2900-410-000-125		Airheads	04/03/25	29.68	0.00	29.68
205524	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	04/03/25	1,050.00	0.00	1,050.00
205524	20-2540-410-000-105		ROYALTY SPLIT CORE 2 PLY TT	04/03/25	1,040.00	0.00	1,040.00
205524	20-2540-410-000-105		Refresh Azure Foam Soap 1 ltr	04/03/25	1,712.75	0.00	1,712.75
205524	20-2540-410-000-105		WYPALL X60 RAG RPLMT HYDRO WPR	04/03/25	293.13	0.00	293.13
205524	20-2540-410-000-105		LIQUID ALIVE 12/32OZ	04/03/25	213.46	0.00	213.46
205525	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	DIAL-4 CUTTING CAR4D AND SCORE OVERLAYS	04/03/25	89.80	0.00	63.00
205525	10-2140-410-000-000-4620		DIAL-4 RECORD FORMS	04/03/25	163.40	0.00	115.00
205525	10-2140-410-000-000-4620		DIAL-4 RECORDS FORMS SPANISH	04/03/25	81.70	0.00	57.50
205525	10-2140-410-000-000-4620		SHIPPING	04/03/25	30.00	0.00	14.13
205526	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	CONSTRUCTION PAPER	04/03/25	33.18	0.00	33.18
205526	10-1205-410-000-000-4600		AMAZON THERMAL LAMINATING PAPER	04/03/25	52.32	0.00	52.32
205526	10-1205-410-000-000-4600		WOODEN PUZZLES FOR TODDLERS	04/03/25	15.99	0.00	15.99
205526	10-1205-410-000-000-4600		INTERAVTIVE WOODEN PLAY KITCHEN	04/03/25	139.99	0.00	139.99
205526	10-1205-410-000-000-4600		52 PC KIDS KITCHEN PLAYSET WITH PLAY FOOD	04/03/25	22.99	0.00	22.99
205526	10-1205-410-000-000-4600		26 PC PLAY KITCHEN ACCESSORIES	04/03/25	24.97	0.00	24.97
205526	10-1205-410-000-000-4600		PLAY DOUGH TOOLS SET 25 PC	04/03/25	16.99	0.00	16.99
205526	10-1205-410-000-000-4600		12 PACK PLAY DOH JEWEL COLORS	04/03/25	34.35	0.00	34.35

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205526	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	PLAY DOH RAINBOW SWIRL ICE CREAM PLAYSET	04/03/25	13.99	0.00	13.99
205526	10-1205-410-000-000-4600		PLAY DOH 22 PACK VARIETY	04/03/25	24.99	0.00	24.99
205526	10-1205-410-000-000-4600		PLAY DOH STAM AND SAW TOOL BENCH PLAYSET	04/03/25	12.69	0.00	12.69
205526	10-1205-410-000-000-4600		PLAY DOH KITCHE CREATIONS BUSY CHEF	04/03/25	15.79	0.00	15.79
205526	10-1205-410-000-000-4600		PLAY-DOH KITCHEN CREATIONS PIZZA OVEN	04/03/25	8.49	0.00	8.49
205526	10-1205-410-000-000-4600		NEEHOH SENSORY TOY	04/03/25	22.99	0.00	22.99
205526	10-1205-410-000-000-4600		KINETIC SAND	04/03/25	32.19	0.00	32.19
205526	10-1205-410-000-000-4600		KINETIC SAND CASTLE CONTAINERS 10 PACK	04/03/25	19.96	0.00	19.96
205526	10-1205-410-000-000-4600		LINETIC SAND SANDISFYING SET	04/03/25	11.49	0.00	11.49
205526	10-1205-410-000-000-4600		COOLSAND ANIMAL SAND MOLDS	04/03/25	23.79	0.00	23.79
205526	10-1205-410-000-000-4600		48 PKS 12 WASHABLE BINGO PAINT DAUBERS	04/03/25	59.99	0.00	59.99
205526	10-1205-410-000-000-4600		FINE MOTOR LETTER MATCHING AND SORTING	04/03/25	27.98	0.00	27.98
205526	10-1205-410-000-000-4600		SIGHT WORDS FLASHCARDS	04/03/25	16.98	0.00	16.98
205526	10-1205-410-000-000-4600		ALPHABET LEARNING TOYS	04/03/25	26.99	0.00	26.99
205526	10-1205-410-000-000-4600		ALPHABET ACORNS ACTIVITY SET	04/03/25	31.29	0.00	31.29
205526	10-1205-410-000-000-4600		LEARNING RESOURCES NODDLE KNOCKOUT	04/03/25	12.99	0.00	12.99
205526	10-1205-410-000-000-4600		FIDGET TOY STRESS CUBE 6 PACK	04/03/25	23.95	0.00	23.95
205526	10-1205-410-000-000-4600		TEXTURED STRECHY SENSORY FIDGETS	04/03/25	13.98	0.00	13.98
205526	10-1205-410-000-000-4600		SPINNING CHAIR FOR AUTISTIC KIDS	04/03/25	68.99	0.00	68.99
205526	10-1205-410-000-000-4600		FRIDGE FOOD WOODEN PLAY SET	04/03/25	29.99	0.00	29.99
205526	10-1205-410-000-000-4600		GROCERIES PLAY FOOD CARTONS	04/03/25	12.49	0.00	12.49
205526	10-1205-410-000-000-4600		SLICE AND BAKE WOODEN COOKIE PLAY FOOD SET	04/03/25	21.97	0.00	21.97
205526	10-1205-410-000-000-4600		GROCERY CANS PLAY FOOD	04/03/25	11.89	0.00	11.89
205526	10-1205-410-000-000-4600		CONDIMENTS SET PLAY FOOD	04/03/25	12.99	0.00	12.99
205526	10-1205-410-000-000-4600		MINI ABC POPS FINE MOTOR SKILLS	04/03/25	14.79	0.00	14.79
205526	10-1205-410-000-000-4600		MATCH IT COUNTING 30 PC SET	04/03/25	10.91	0.00	10.91
205526	10-1205-410-000-000-4600		MATH BALANCE TOYS	04/03/25	24.99	0.00	24.99
205526	10-1205-410-000-000-4600		LEARNING LOCKS WITH KEYS	04/03/25	25.64	0.00	25.64
205526	10-1205-410-000-000-4600		MAGNETIC BUILDING BLOCKS STEM EDUCATON	04/03/25	22.98	0.00	22.98
205526	10-1205-410-000-000-4600		CVC WOOD SPELLING GAMES	04/03/25	17.98	0.00	17.98
205526	10-1205-410-000-000-4600		POP FOR LETTERS EARLY PHONICS GAME	04/03/25	11.99	0.00	11.99

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205526	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	SENSORY ACTIVITY TABLE	04/03/25	151.99	0.00	151.99
205526	10-1205-410-000-000-4600		WOODEN SENSORY TOYS	04/03/25	9.88	0.00	9.88
205526	10-1205-410-000-000-4600		WOODEN PEG PUZZLE SET	04/03/25	29.99	0.00	29.99
205526	10-1205-410-000-000-4600		AA BAT	04/03/25	26.99	0.00	26.99
205526	10-1205-410-000-000-4600		MONTESSORI TOY SHAPE PEG PUZZLE	04/03/25	14.39	0.00	14.39
205526	10-1205-410-000-000-4600		WOODEN COLOR AND SHAPE SORTING	04/03/25	19.99	0.00	19.99
205527	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Notebook Nohow	04/03/25	12.95	0.00	12.95
205527	10-2210-410-000-000		Metapen Pencil A8 for Apple iPad-BG & CJH	04/03/25	1,675.04	0.00	1,675.04
205527	10-1110-410-000-105-4300		Metapen Pencil A8 for Apple iPad-DP	04/03/25	693.12	0.00	693.12
205527	10-1110-410-000-135-4300		Metapen Pencil A8 for Apple iPad-OK	04/03/25	548.72	0.00	548.72
205527	10-1110-410-000-105-4300		Promotion Applied	04/03/25	(34.66)	0.00	(34.66)
205527	10-1110-410-000-135-4300		Promotion Applied	04/03/25	(27.44)	0.00	(27.44)
205527	10-1110-410-000-115-4300		Promotion Applied	04/03/25	(40.43)	0.00	(40.43)
205527	10-2210-410-000-000		Promotion Applied	04/03/25	(85.19)	0.00	(85.19)
205527	10-1110-410-000-115-4300		Metapen Pencil A8 for Apple iPad-TO	04/03/25	808.64	0.00	808.64
205528	10-1120-540-000-000	AMAZON CAPITAL SERVICES	Lockable file cabinet	04/03/25	669.25	0.00	669.25
205528	10-1120-540-000-000		Lockable file cabinet	04/03/25	358.85	0.00	358.85
205528	10-1120-540-000-000		Storage cabinet	04/03/25	881.22	0.00	881.22
205528	10-1120-540-000-000		Lockable file cabinet	04/03/25	64.59	0.00	64.59
205528	10-1120-540-000-000		Lockable file cabinet	04/03/25	123.85	0.00	123.85
205529	10-1500-640-000-125	IESA	2025 Boys Cross Country	04/03/25	120.00	0.00	120.00
205529	10-1500-640-000-125		2025 Girls Cross Country	04/03/25	120.00	0.00	120.00
205529	10-1500-640-000-125		2026 Boys Wrestling	04/03/25	75.00	0.00	75.00
205529	10-1500-640-000-125		2026 8th Grade Boys Track	04/03/25	70.00	0.00	70.00
205529	10-1500-640-000-125		2026 7th Grade Boys Track	04/03/25	70.00	0.00	70.00
205529	10-1500-640-000-125		2026 8th Grade Girls Track	04/03/25	70.00	0.00	70.00
205529	10-1500-640-000-125		2026 7th Grade Girls Track	04/03/25	70.00	0.00	70.00
205529	10-1500-640-000-125		2025-2026 Membership Dues	04/03/25	275.00	0.00	275.00
205530	10-1110-411-000-105	US GAMES	48 ball pack 8.5" PG balls	04/03/25	200.99	0.00	200.99
205530	10-1110-411-000-105		Voit tuff foam 8.5" football	04/03/25	85.99	0.00	85.99
205530	10-1110-411-000-105		Multi-color jr size football pac	04/03/25	50.99	0.00	50.99
205530	10-1110-411-000-105		Mac jr size prism pk rubber basketball	04/03/25	101.98	0.00	101.98
205530	10-1110-411-000-105		Freight	04/03/25	79.20	0.00	79.20
205531	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Retirement cards	04/03/25	298.50	0.00	298.50
205532	10-2630-400-000-000-3999	AMAZON CAPITAL SERVICES	Camera Tripod	04/04/25	37.23	0.00	37.23
205532	10-2630-400-000-000-3999		Canon Telephoto Zoom	04/04/25	349.00	0.00	349.00
205532	10-2630-400-000-000-3999		Video Light	04/04/25	22.95	0.00	22.95
205532	10-2630-400-000-000-3999		Smart Card Reader	04/04/25	9.99	0.00	9.99
205532	10-2630-400-000-000-3999		Tiffen Protector Filter	04/04/25	7.89	0.00	7.89

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205532	10-2630-400-000-000-3999	AMAZON CAPITAL SERVICES	UV Protection Camera Lens Filter	04/04/25	7.95	0.00	7.95
205532	10-2630-400-000-000-3999		55 MM UV Protection Filter	04/04/25	7.37	0.00	7.37
205532	10-2630-400-000-000-3999		EF 50MM Lens	04/04/25	125.00	0.00	125.00
205532	10-2630-400-000-000-3999		Canon Camera	04/04/25	849.00	0.00	849.00
205532	10-2630-400-000-000-3999		Coupon Savings	04/04/25	(1.15)	0.00	(1.15)
205532	10-2630-400-000-000-3999		Coupon Savings	04/04/25	(5.00)	0.00	(5.00)
205533	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	El unico e incomparable Ivan	04/08/25	1,310.00	0.00	1,310.00
205533	10-1110-410-000-115		The One and Only Ivan	04/08/25	784.30	0.00	784.30
205533	10-1110-410-000-115-4300		The One and Only Ivan	04/08/25	177.10	0.00	177.10
205534	10-2520-410-000-000	AMAZON CAPITAL SERVICES	Amazon Basics Magnetic Dry Erase Whiteboard, 36"W	04/08/25	24.55	0.00	24.55
205534	10-2520-410-000-000		Amazon Basics Dry Erase Markers	04/08/25	7.37	0.00	8.30
205534	10-2520-410-000-000		Paper Mate Flair Felt Tip markers	04/08/25	12.86	0.00	12.83
205534	10-2520-410-000-000		Sharpie Permanent Markers Set	04/08/25	9.86	0.00	9.86
205534	10-2520-410-000-000		Ampad 5 x 8 Legal Pads, 12 Pack, Narrow Ruled	04/08/25	10.65	0.00	10.79
205534	10-2520-410-000-000		Paper Mate Profile Retractable Ballpoint Pens	04/08/25	12.65	0.00	12.40
205534	10-2520-410-000-000		Paper Mate InkJoy Pens, Gel Pens 20 count	04/08/25	21.70	0.00	21.70
205534	10-2320-410-000-000		Bounty Paper Towels Quick Size, White, 16 Family R	04/08/25	43.49	0.00	43.49
205534	10-2320-410-000-000		Puffs Plus Lotion Facial Tissues, 24 Family Boxes	04/08/25	38.22	0.00	39.84
205534	10-2320-410-000-000		Clorox Disinfecting Wipes Value Pack	04/08/25	11.48	0.00	11.48
205534	10-2320-410-000-000		Bigelow Tea Immunity Herbal Tea Variety Pack	04/08/25	24.31	0.00	24.31
205534	10-2520-410-000-000		Amazon Basics Multi Colored Ballpoint Pens for Sm	04/08/25	9.99	0.00	9.99
205534	10-2520-410-000-000		Sharpie Tank Highlighters, Fluorescent And Pastel	04/08/25	21.66	0.00	21.66
205535	10-2190-410-000-125	AMAZON CAPITAL SERVICES	11x17 Paper 5 ream carton	04/08/25	58.99	0.00	58.99
205535	10-2900-410-000-125		Stylus Pen 40 Pack	04/08/25	167.20	0.00	167.20
205536	10-1800-410-000-000	AMAZON CAPITAL SERVICES	The Collected Poems of Langston Hughes	04/08/25	18.98	0.00	18.98
205536	10-1800-410-000-000		Dream: A Tale of Wonder, Wisdom & Wishes	04/08/25	15.23	0.00	0.00
205536	10-2210-410-000-000		7 Mighty Moves Reading Resoures	04/08/25	33.50	0.00	33.50
205536	10-1800-410-000-000		Gildan Men`s Crew T-Shirts	04/08/25	69.24	0.00	69.24
205536	10-1800-410-000-000		Otter Pops Freezer Bars	04/08/25	17.19	0.00	17.19
205536	10-1800-410-000-000		LotFancy RUbber Bands	04/08/25	7.99	0.00	7.99
205536	10-1800-410-000-000		ForPro Disposable Vinyl Gloves	04/08/25	5.89	0.00	5.89
205536	10-1800-410-000-000		Doodle Hog Tie Dye Kits	04/08/25	155.00	0.00	155.00
205536	10-1800-410-000-000		Woke: A Young Poet`s Call to Justice	04/08/25	10.93	0.00	10.93
205537	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WPPSI-IV RECORD FORM AND QGLOBAL	04/08/25	223.30	0.00	223.30

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205537	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SHIPPING	04/08/25	13.40	0.00	13.40
205538	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	KEURIG K-ELITE	04/08/25	149.99	0.00	149.99
205538	10-1205-410-000-000-4620		90PC STRONG MAGNETS	04/08/25	7.97	0.00	7.97
205538	10-1205-410-000-000-4620		FEELINGS CHART FOR KIDS, MENTAL HEALTH	04/08/25	12.99	0.00	12.99
205538	10-1205-410-000-000-4620		STAPLES	04/08/25	7.05	0.00	7.05
205538	10-1205-410-000-000-4620		COFFEE MATE FRENCH VANILLA	04/08/25	12.44	0.00	12.44
205539	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Outdoor Storage Deck box	04/08/25	254.98	0.00	254.98
205540	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Orange Visitor Lanyards	04/08/25	53.99	0.00	53.99
205540	10-2640-400-000-000-3999		shipping	04/08/25	3.99	0.00	3.99
205540	10-2640-400-000-000-3999		coupon savings	04/08/25	(2.00)	0.00	(2.00)
205541	10-2630-400-000-000-3999	AMAZON CAPITAL SERVICES	Camnon RF 50 MM Lens	04/09/25	199.00	0.00	199.00
205542	10-2410-410-000-135	AMAZON CAPITAL SERVICES	24PK SMALL WATER BOTTLES	04/10/25	3.62	0.00	3.62
205542	10-2410-410-000-135		AMAZON SHEET PROTECTORS	04/10/25	10.81	0.00	10.81
205542	10-2410-410-000-135		JUMBO PAPER CLIPS	04/10/25	12.99	0.00	12.99
205542	10-1110-410-012-135		UKULELE	04/10/25	259.28	0.00	259.28
205542	10-1110-410-012-135		GUITAR HANGER WALL MOUNTS	04/10/25	32.90	0.00	0.00
205543	10-2220-312-000-000-4620	LESSONPIX INC.	LESSONPIX GROUP USER LICENSE	04/10/25	360.00	0.00	360.00
205543	10-2220-312-000-000-4620		10% DISCOUNT	04/10/25	(36.00)	0.00	(36.00)
205544	10-2630-400-000-000-3999	AMAZON CAPITAL SERVICES	55 MM UV Protexction	04/10/25	7.37	0.00	7.37
205544	10-2630-400-000-000-3999		shipping	04/10/25	6.99	0.00	6.99
205545	10-2660-311-000-000	NETRIX LLC	E911 Anywhere Network Service Annual Fee	04/11/25	1,792.20	0.00	1,792.20
205545	10-2660-311-000-000		PLUS Bundle (1-499 ELINs) - 1 Year	04/11/25	1,765.71	0.00	1,765.71
205546	10-1500-410-000-125	BSN SPORTS LLC	Racer volleyball Womens SS Jersey-Small	04/15/25	562.50	0.00	562.50
205546	10-1500-410-000-125		Racer volleyball Womens SS Jersey-Medium	04/15/25	525.00	0.00	525.00
205546	10-1500-410-000-125		Racer volleyball Womens SS Jersey-Large	04/15/25	300.00	0.00	300.00
205546	10-1500-410-000-125		Racer volleyball Womens SS Jersey-XLarge	04/15/25	112.50	0.00	112.50
205546	10-1500-410-000-125		Racer volleyball Womens SS Jersey-2XL	04/15/25	75.00	0.00	75.00
205546	10-1500-410-000-125		Freight	04/15/25	94.50	0.00	94.50
205547	10-1500-410-000-125	REBCO APPAREL	CJH Wrestling Add On Stickers Leo Zavala	04/15/25	40.00	0.00	40.00
205547	10-1500-410-000-125		2025 145 1st - Dominic Basso 2025 HWT 7th	04/15/25	0.00	0.00	0.00
205548	10-2900-410-000-100	READ TO THEM	OBOB1 / A113 - Willodeen	04/15/25	2,544.00	0.00	2,416.80
205548	10-2900-410-000-100		A113S	04/15/25	50.00	0.00	50.00
205548	10-2900-410-000-100		A113 - teacher copies - no charge	04/15/25	0.00	0.00	0.00
205549	20-2540-323-000-100	AMAZON CAPITAL SERVICES	P PERFECTAPE Heavy Duty Packing Tape 36 Rolls with	04/15/25	209.95	0.00	209.95

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205549	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Heavy Duty - Full Mortise - Great for Door Improve	04/15/25	166.55	0.00	166.55
205549	10-2320-410-000-000		Chefman 2 Slice Toaster	04/15/25	21.99	0.00	21.99
205550	10-1110-411-000-000	CROWN AWARDS	1st Place Medals	04/16/25	373.50	0.00	0.00
205550	10-1110-411-000-000		Shlipping	04/16/25	64.99	0.00	0.00
205551	10-2210-410-000-000-4620	AMAZON CAPITAL SERVICES	The Anxious Generation	04/16/25	1,509.00	0.00	1,509.00
205552	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	ipad case-pro schock proof	04/16/25	16.82	0.00	16.82
205552	10-1205-410-000-000-4620		SHIPPING	04/16/25	5.99	0.00	6.99
205553	10-3700-410-000-000-4300	SCHOLASTIC TEACHER STORE	Scholstic Classics Grades 6-8	04/16/25	21.00	0.00	21.00
205553	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade-K	04/16/25	439.00	0.00	439.00
205553	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade 8	04/16/25	659.00	0.00	659.00
205553	10-3700-410-000-000-4300		Next Generation Science Collection-Grade K	04/16/25	235.00	0.00	235.00
205553	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade 6	04/16/25	599.00	0.00	599.00
205553	10-3700-410-000-000-4300		Next Generation Science Collection-Grade 1	04/16/25	235.00	0.00	235.00
205553	10-3700-410-000-000-4300		Ready-To-Go 300 Book Classroom Library-Grade 3	04/16/25	1,350.00	0.00	1,350.00
205553	10-3700-410-000-000-4300		Ready-To-Go 25 Book Classroom Library-Grade 2	04/16/25	125.00	0.00	125.00
205553	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade 4	04/16/25	519.00	0.00	519.00
205553	10-3700-410-000-000-4300		Ready-To-Go 100 Book Classroom Library-Grade 8	04/16/25	599.00	0.00	599.00
205554	10-2900-410-000-135	AMAZON CAPITAL SERVICES	CUSTOM BRACELETS	04/21/25	131.73	0.00	131.73
205554	10-2900-410-000-135		DISCOUNT	04/21/25	(15.81)	0.00	(15.81)
205554	10-2900-410-000-135		SHIPPING	04/21/25	6.99	0.00	6.99
205555	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 9 & 10 Screen Replacement	04/21/25	750.00	0.00	750.00
205555	10-2660-323-000-000		iPad 9 Home Button Issue	04/21/25	125.00	0.00	125.00
205555	10-2660-323-000-000		iPad 9 Diagnostic -Doesn`t Show Charging	04/21/25	150.00	0.00	150.00
205555	10-2660-323-000-000		iPad 9 Screen Replacement	04/21/25	175.00	0.00	175.00
205555	10-2660-323-000-000		iPad 10 Battery Replacement	04/21/25	175.00	0.00	175.00
205556	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Because of Mr. Terupt	04/21/25	70.30	0.00	70.30
205556	10-1110-410-000-000-4400		Where the Red Fern Grows	04/21/25	51.20	0.00	51.20
205556	10-1110-410-000-000-4400		Mead Loose Leaf Paper	04/21/25	2.80	0.00	2.80
205556	10-1110-410-000-000-4400		Ka-Blab Game	04/21/25	16.29	0.00	16.29
205556	10-1110-410-000-000-4400		Blokus Strategy Game	04/21/25	19.97	0.00	19.97
205556	10-1110-410-000-000-4400		Ticonderoga Pencils	04/21/25	36.63	0.00	36.63
205556	10-1110-410-000-000-4400		The Last Mapmaker	04/21/25	56.20	0.00	56.20
205556	10-1110-410-000-000-4400		24 Game Two Pack	04/21/25	29.94	0.00	29.94
205556	10-1110-410-000-000-4400		The War That Saved My Life	04/21/25	69.20	0.00	69.20
205556	10-1110-410-000-000-4400		A Place to Hang the Moon	04/21/25	89.90	0.00	89.90

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205556	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Dry Erase Lapboards	04/21/25	32.77	0.00	32.77
205556	10-1110-410-000-000-4400		The Phantom Tollbooth	04/21/25	37.50	0.00	37.50
205556	10-1110-410-000-000-4400		The Watsons Go to Birmingham	04/21/25	59.80	0.00	59.80
205556	10-1110-410-000-000-4400		Oxford Two-Pocket Folders	04/21/25	8.48	0.00	8.48
205556	10-1110-410-000-000-4400		The Twenty-One Balloons	04/21/25	66.60	0.00	66.60
205556	10-1110-410-000-000-4400		1 In The Office Graph Paper	04/21/25	9.48	0.00	9.48
205556	10-1110-410-000-000-4400		Expo Dry Erase Markers	04/21/25	11.96	0.00	11.96
205556	10-1110-410-000-000-4400		Mr. Pen Erasers	04/21/25	5.94	0.00	5.94
205556	10-1110-410-000-000-4400		Mini Easel Pads	04/21/25	39.92	0.00	39.92
205556	10-1110-410-000-000-4400		Spiral Notebooks	04/21/25	68.99	0.00	68.99
205556	10-1110-410-000-000-4400		Proof! Math Game	04/21/25	17.99	0.00	17.99
205556	10-1110-410-000-000-4400		Clorox Wipes	04/21/25	9.09	0.00	9.09
205557	10-2220-312-000-000-4620	RADISH EDUCATION INC	Magma Math District Subscription	04/21/25	24,000.00	0.00	24,000.00
205558	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Pacon Chart Tablet	04/21/25	9.89	0.00	9.89
205558	10-1800-410-000-000-4909		Crayola Construction Paper	04/21/25	16.47	0.00	16.47
205558	10-1800-410-000-000-4909		Amazon Basics Sheet Protectors	04/21/25	7.97	0.00	7.97
205558	10-1800-410-000-000-4909		Washable Markers	04/21/25	39.79	0.00	39.79
205558	10-1800-410-000-000-4909		Lined Sticky Notes 4x6	04/21/25	7.99	0.00	7.99
205558	10-1800-410-000-000-4909		Lined Sticky Notes 4x4	04/21/25	8.49	0.00	8.49
205558	10-1800-410-000-000-4909		Chell Colored Sentence Strips	04/21/25	14.99	0.00	14.99
205558	10-1800-410-000-000-4909		DIYMAG Magnetic Hooks	04/21/25	7.99	0.00	7.99
205558	10-1800-410-000-000-4909		Hyper-Sticky Magnets	04/21/25	9.99	0.00	9.99
205559	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	reading Pillow-XL	04/21/25	65.99	0.00	65.99
205559	10-1800-410-000-000-4909		Junior Learning Fraction Dominoes	04/21/25	15.97	0.00	15.97
205559	10-1800-410-000-000-4909		Mini Rulers	04/21/25	9.49	0.00	9.49
205559	10-1800-410-000-000-4909		Neat-O Deluxe Dish Drainer	04/21/25	39.96	0.00	39.96
205559	10-1800-410-000-000-4909		Prang Construction Paper	04/21/25	5.69	0.00	5.69
205559	10-1800-410-000-000-4909		Sterilite Desktop Storage Unit	04/21/25	59.90	0.00	59.90
205559	10-1800-410-000-000-4909		Crayola Washable Markers	04/21/25	14.67	0.00	14.67
205559	10-1800-410-000-000-4909		Hand2Mind Blockzee Balance Activity Set	04/21/25	26.59	0.00	26.59
205559	10-1800-410-000-000-4909		Urban Lifestyle Faux Fur Saucer Chair	04/21/25	87.92	0.00	87.92

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205559	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	What Was the Great Chicago Fire	04/21/25	7.43	0.00	7.43
205559	10-1800-410-000-000-4909		Edupress Sight Words Splat Game	04/21/25	16.25	0.00	16.25
205559	10-1800-410-000-000-4909		Mr. Sketch Scented Markers	04/21/25	19.18	0.00	19.18
205559	10-1800-410-000-000-4909		Bic Wite-Out	04/21/25	1.54	0.00	1.54
205559	10-1800-410-000-000-4909		Scotch Thermal Laminating Pouches	04/21/25	13.05	0.00	13.05
205559	10-1800-410-000-000-4909		I Survived the Great Chicago Fire	04/21/25	3.18	0.00	3.18
205559	10-1800-410-000-000-4909		Paper Mate Arrowhead Pink Pearl Cap Erasers	04/21/25	9.53	0.00	9.53
205559	10-1800-410-000-000-4909		Crayola Broad Line Markers	04/21/25	65.99	0.00	65.99
205559	10-1800-410-000-000-4909		Hand2Mind Rainbow Fraction Tower Cubes	04/21/25	83.96	0.00	83.96
205559	10-1800-410-000-000-4909		Beginning and Ending Sounds Splat Game	04/21/25	17.59	0.00	17.59
205559	10-1800-410-000-000-4909		Don`t Hug Doug	04/21/25	12.30	0.00	12.30
205559	10-1800-410-000-000-4909		Milliard Reading Pillow	04/21/25	36.85	0.00	36.85
205559	10-1800-410-000-000-4909		Math Splat Game-Multiplication	04/21/25	11.97	0.00	11.97
205559	10-1800-410-000-000-4909		Uno Card Game	04/21/25	10.99	0.00	10.99
205559	10-1800-410-000-000-4909		Avery Address Labels	04/21/25	8.89	0.00	8.89
205559	10-1800-410-000-000-4909		Hand2Mind Fraction Tiles	04/21/25	31.96	0.00	31.96
205559	10-1800-410-000-000-4909		Learning Resources Pop for Sight Words Game	04/21/25	11.39	0.00	11.39
205559	10-1800-410-000-000-4909		Learning Resources Multiplication Swat!	04/21/25	37.98	0.00	37.98
205559	10-1800-410-000-000-4909		Expo Vis-a-Vis Wet-Erase Marker	04/21/25	8.21	0.00	8.21
205559	10-1800-410-000-000-4909		Elmers Glue Sticks	04/21/25	18.99	0.00	18.99
205559	10-1800-410-000-000-4909		Horiechaly Smelly Stickers	04/21/25	8.99	0.00	8.99
205559	10-1800-410-000-000-4909		Amazon Basics Laminating Sheets	04/21/25	13.30	0.00	13.30
205559	10-1800-410-000-000-4909		Junior Learning Multiplication Dominoes Game Set	04/21/25	14.79	0.00	14.79
205559	10-1800-410-000-000-4909		Shoes Storage Rack	04/21/25	21.99	0.00	21.99
205559	10-1800-410-000-000-4909		Big Joe Bean Bag Chair	04/21/25	83.98	0.00	83.98
205559	10-1800-410-000-000-4909		Edupress Math Splat Game	04/21/25	12.14	0.00	12.14
205559	10-1800-410-000-000-4909		Avery Shipping Labels	04/21/25	25.43	0.00	25.43
205559	10-1800-410-000-000-4909		IRIS Storage Bins	04/21/25	34.99	0.00	34.99
205559	10-1800-410-000-000-4909		Goldfish Cheddar Cheese Crackers	04/21/25	19.52	0.00	19.52
205559	10-1800-410-000-000-4909		Time Timer	04/21/25	57.94	0.00	57.94
205559	10-1800-410-000-000-4909		Gorilla Gorilla Tape	04/21/25	4.89	0.00	4.89

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205559	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Members Mark Animal Crackers	04/21/25	44.55	0.00	44.55
205559	10-1800-410-000-000-4909		Scotch Thermal Laminator Roller System	04/21/25	30.41	0.00	30.41
205559	10-1800-410-000-000-4909		Crayola Crayon Classpack	04/21/25	51.99	0.00	51.99
205559	10-1800-410-000-000-4909		Zilleen Kitchen Timers	04/21/25	11.99	0.00	11.99
205560	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION -Q-GLOBAL 3 YRS	04/21/25	210.00	0.00	210.00
205560	10-2140-410-000-000-4620		INVENTORY ACCT#128801	04/21/25	0.00	0.00	0.00
205560	10-2140-410-000-000-4620		Q-GLOBAL ACT#337200 BRIDGET HILLS	04/21/25	0.00	0.00	0.00
205561	20-2540-323-000-105	AMAZON CAPITAL SERVICES	Bemis 3155SSCT 000 Toilet Seat, Elongated	04/21/25	591.70	0.00	591.70
205561	20-2540-410-001-125		Fire Extinguisher Inside Signs Stickers – 5 Pack	04/21/25	15.80	0.00	15.80
205562	10-2134-410-000-000	E3 DIAGNOSTICS	AUD-AC CALIBRATON	04/23/25	84.99	0.00	84.99
205562	10-2134-410-000-000		AUD-AC CALIBRATON	04/23/25	84.99	0.00	84.99
205562	10-2134-410-000-000		AUD-AC CALIBRATON	04/23/25	84.99	0.00	84.99
205562	10-2134-410-000-000		AUD-AC CALIBRATION	04/23/25	84.99	0.00	84.99
205562	10-2134-410-000-000		AUD-AC CALIBRATION	04/23/25	84.99	0.00	84.99
205562	10-2134-410-000-000		TRAVEL FEE	04/23/25	40.00	0.00	40.00
205563	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	150 PCS MINI FLOWERS	04/23/25	9.99	0.00	9.99
205563	10-1125-410-000-135-3705		FISKARS REPLACEMENT BLADES	04/23/25	9.63	0.00	9.63
205563	10-1125-410-000-135-3705		LIVE BUTTERFLIES	04/23/25	40.30	0.00	40.30
205563	10-1125-410-000-135-3705		GOLDFISH CRACKERS	04/23/25	7.97	0.00	7.97
205563	10-1125-410-000-135-3705		MINI PRETZEL TWISTS	04/23/25	7.04	0.00	7.04
205563	10-1125-410-000-135-3705		SPRING WINDOW CLINGS	04/23/25	15.94	0.00	15.94
205563	10-1125-410-000-135-3705		VINYL STICKER PAPER	04/23/25	15.98	0.00	15.98
205563	10-1125-410-000-135-3705		POP UP STICKY NOTES	04/23/25	25.98	0.00	25.98
205563	10-1125-410-000-135-3705		KLEENEX	04/23/25	23.99	0.00	23.99
205563	10-1125-410-000-135-3705		TEA LIGHT CANDLES	04/23/25	12.62	0.00	12.62
205564	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Rechargable AA batteries 8 count	04/23/25	9.77	0.00	9.77
205564	10-1120-410-013-125		Epsom Salt 2 lb	04/23/25	9.40	0.00	9.40
205564	10-1500-410-000-125		Shipping and Handling	04/23/25	6.99	0.00	6.99
205565	10-1500-410-000-125	AMAZON CAPITAL SERVICES	Outdoor Storage Deck box	04/23/25	127.49	0.00	127.49
205566	10-2560-323-000-000	AMAZON CAPITAL SERVICES	Sepaitek Leak-Free Kitchen Faucet Wall Mount 4" Ce	04/23/25	56.69	0.00	55.76
205567	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Taco Birthday Banner	04/23/25	9.99	0.00	9.99
205567	10-2320-410-000-000		Pin the tail on the horse game	04/23/25	4.89	0.00	4.89
205567	10-2320-410-000-000		Kentucky Derby Banner	04/23/25	13.99	0.00	13.99
205567	10-2320-410-000-000		Department Envelopes, String-Tie,	04/23/25	22.54	0.00	22.54
205567	10-2320-410-000-000		Quality Park 9 x 12 Clasp Envelopes	04/23/25	14.16	0.00	14.16
205568	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Yo Sabo Card Game	04/24/25	24.99	0.00	24.99

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205568	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Big Joe Bean bag Chair-Blue	04/24/25	41.96	0.00	41.96
205568	10-1800-410-000-000-4909		Edumaetrix Spanish English Bingo	04/24/25	16.99	0.00	16.99
205568	10-1800-410-000-000-4909		Big Joe Bean Bag Chair-Green	04/24/25	41.99	0.00	41.99
205568	10-1800-410-000-000-4909		English-Spanish Flash Cards	04/24/25	38.99	0.00	38.99
205569	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Green Loose Leaf Paper	04/24/25	5.99	0.00	5.99
205569	10-1800-410-000-000-4909		Prang Construction Paper	04/24/25	3.44	0.00	3.44
205569	10-1800-410-000-000-4909		Pacon Poster Board	04/24/25	45.25	0.00	45.25
205569	10-1800-410-000-000-4909		Two Pocket Folders	04/24/25	21.77	0.00	21.77
205569	10-1800-410-000-000-4909		Gersoniel Correction Tape Pen	04/24/25	14.99	0.00	14.99
205569	10-1800-410-000-000-4909		Green Index Cards	04/24/25	6.99	0.00	6.99
205570	10-2220-400-000-000	AMAZON CAPITAL SERVICES	The Beginning Teacher`s Field Guide	04/24/25	17.40	0.00	17.40
205570	10-3000-410-000-000-4300		Hedbanz Game	04/24/25	12.94	0.00	12.94
205570	10-3000-410-000-000-4300		Hasbro Gaming Scrabble Junior Game	04/24/25	20.39	0.00	20.39
205570	10-3000-410-000-000-4300		Learning Resources Pop For Sight Words Game	04/24/25	11.39	0.00	11.39
205570	10-3000-410-000-000-4300		Sight Word Memory Game	04/24/25	15.99	0.00	15.99
205570	10-3000-410-000-000-4300		Hasbro Gaming Guess Who	04/24/25	13.76	0.00	13.76
205570	10-3000-410-000-000-4300		Learning Resources Snap It Up Game	04/24/25	8.79	0.00	8.79
205571	10-2900-490-000-135	AMAZON CAPITAL SERVICES	TEACHER NOTEPADS	04/24/25	21.98	0.00	21.98
205571	10-2900-490-000-135		SHIPPING	04/24/25	6.99	0.00	6.99
205572	10-2900-490-000-135	AMAZON CAPITAL SERVICES	TEACHER NOTEPADS	04/24/25	28.48	0.00	28.48
205572	10-2900-490-000-135		SHIPPING	04/24/25	6.99	0.00	6.99
205573	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Amazon Basics Highlighters	04/24/25	11.78	0.00	11.78
205573	10-1800-410-000-000-4909		Amazon Basics Erasable Highlighters	04/24/25	9.08	0.00	9.08
205573	10-1800-410-000-000-4909		Scotch Kids Scissors	04/24/25	7.97	0.00	7.97
205573	10-1800-410-000-000-4909		Scotch Magic Tape	04/24/25	10.15	0.00	10.15
205573	10-1800-410-000-000-4909		Amazon Basics Dry Erase Markers	04/24/25	14.10	0.00	14.10
205573	10-1800-410-000-000-4909		Bazic Rubber Bands	04/24/25	5.42	0.00	5.42
205574	10-2320-410-000-000	QUILL CORPORATION	Name Plate for Bridgette Sanlon - New Board Member	04/29/25	11.49	0.00	11.49
205575	10-1110-411-000-000	CROWN AWARDS	1st Place Medals	04/29/25	373.50	0.00	373.50
205575	10-1110-411-000-000		Shipping	04/29/25	33.99	0.00	64.99
205576	10-1205-410-000-000	QUILL CORPORATION	6*9 ENVELOPES	04/29/25	156.70	0.00	156.70
205576	10-1205-410-000-000-4620		BLUE FILE FOLDERS	04/29/25	83.94	0.00	83.94
205576	10-1205-410-000-000		ACADEMIC PLANNER	04/29/25	38.79	0.00	38.79
205576	10-1205-410-000-000		WALL CALENDARS	04/29/25	36.38	0.00	36.38
205576	10-1205-410-000-000		PACKING TAPE	04/29/25	1.50	0.00	1.50

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205577	10-2900-490-000-135	AMAZON CAPITAL SERVICES	PAPER PLATES	04/29/25	32.28	0.00	32.28
205577	10-2900-490-000-135		NAPKINS	04/29/25	6.38	0.00	6.38
205577	10-2900-490-000-135		SILVERWARE	04/29/25	25.99	0.00	25.99
205578	10-2900-410-000-115	AMAZON CAPITAL SERVICES	Air Blower	04/29/25	69.99	0.00	69.99
205579	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	BIG FAT MIDDLE SCHOOL MATH WORKBOOK	04/29/25	9.80	0.00	9.80
205579	10-1205-410-000-000-4620		RENUS 8 PACKS 2 LINE ENGINEERING SCIENTIFIC CALCUL	04/29/25	39.59	0.00	39.59
205580	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	60 PCS PARTY FAVORS FOR KIDS	04/29/25	13.69	0.00	13.69
205580	10-1205-410-000-000-4600		TROLLI SOUR BRITE CRAWLERS	04/29/25	5.78	0.00	5.78
205580	10-1205-410-000-000-4600		BUBBLE BOTTLES	04/29/25	11.87	0.00	11.87
205580	10-1205-410-000-000-4600		GILLETTE FOAMY SHAVE FOAM	04/29/25	9.87	0.00	9.87
205580	10-1205-410-000-000-4600		ZIPLOC BAGS	04/29/25	24.96	0.00	24.96
205581	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Pink Luggage	04/29/25	119.99	0.00	119.99
205581	10-2640-400-000-000-3999		Brown Luggage	04/29/25	119.99	0.00	119.99
205581	10-2640-400-000-000-3999		Blue Luggage	04/29/25	119.99	0.00	119.99
205581	10-2640-400-000-000-3999		Teal Luggage	04/29/25	119.99	0.00	119.99
205581	10-2640-400-000-000-3999		Black Luggage	04/29/25	359.97	0.00	359.97
205581	10-2640-400-000-000-3999		Kindle	04/29/25	640.14	0.00	640.14
205582	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	wikki stix	04/29/25	5.25	0.00	5.25
205582	10-1205-410-000-000-4620		SUMMER STICKERS	04/29/25	4.99	0.00	4.99
205582	10-1205-410-000-000-4620		900 PCS POMPOMS	04/29/25	6.59	0.00	6.59
205582	10-1205-410-000-000-4620		PLAY-DOH	04/29/25	7.99	0.00	7.99
205582	10-1205-410-000-000-4620		FIDGET TOYS SENSORY RINGS	04/29/25	6.64	0.00	6.64
205582	10-1205-410-000-000-4620		CARD GAMES, 6 DECKS	04/29/25	12.98	0.00	12.98
205583	10-2410-410-000-135	HARRIS BANK P-CARDS	BAKER-LOWE`S-PAVERS	04/30/25	69.80	0.00	69.80
205583	10-2900-490-000-135		BAKER-WALMART-PARA DAY SUPPLIES	04/30/25	83.01	0.00	83.01
205583	10-1110-410-000-115		BLOCK-WALMART-SNACKS /DRINKS FOR TESTING	04/30/25	20.84	0.00	20.84
205583	10-2900-410-000-115		BLOCK-WALMART-ITEM FOR 5HT PLAY	04/30/25	79.15	0.00	79.15
205583	10-2900-410-000-115		BLOCK-SAM`S-FOOD FOR PIE DAY	04/30/25	98.72	0.00	98.72
205583	10-1110-410-000-115		BLOCK-WALMART-FOOD FOR TESTING	04/30/25	96.46	0.00	96.46
205583	10-2900-410-000-115		BLOCK-JEWEL-SNACKS	04/30/25	46.07	0.00	46.07
205583	10-1110-410-000-115		BLOCK-WALMART-SNACKS /DRINKS FOR TESTING	04/30/25	33.59	0.00	33.59
205583	10-2660-400-000-000		FITZSIMONS-AMAZON	04/30/25	199.00	0.00	199.00
205583	10-2660-400-000-000		FITZSIMONS-GO DADDY	04/30/25	78.33	0.00	78.33
205583	10-2410-410-000-105		GIPPERT-ROE-CLASS	04/30/25	50.00	0.00	50.00

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205583	10-2410-410-000-105	HARRIS BANK P-CARDS	GIPPERT-CRICKET-SUBSCRIPTION	04/30/25	95.88	0.00	95.88
205583	10-2410-410-000-105		GIPPERT-OFFICE MAX-FOLDERS	04/30/25	45.90	0.00	45.90
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	46.49	0.00	46.49
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	55.49	0.00	55.49
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	14.49	0.00	14.49
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	64.49	0.00	64.49
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	14.49	0.00	14.49
205583	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	04/30/25	28.49	0.00	28.49
205583	10-2190-410-000-125		QUALLS-AMERICAN LEGION-GRAD AWARDS	04/30/25	55.68	0.00	55.68
205583	10-2210-410-000-000		RIVERA-SAM`S-RESTORATIVE PRACTICES SUPPLIES	04/30/25	36.96	0.00	36.96
205583	10-2210-410-000-000		RIVERA-WALMART-MEETING SUPPLIES	04/30/25	18.38	0.00	18.38
205583	10-2210-410-000-000		RIVERA-SAM`S-MEETING SUPPLIES	04/30/25	3.98	0.00	3.98
205583	10-2320-410-000-000		RIVERA-SAM`S-OFFICE SUPPLIES	04/30/25	44.94	0.00	44.94
205583	10-2210-410-000-000		RIVERA-WALMART-END OF YEAR CELEBRATION	04/30/25	33.78	0.00	33.78
205583	10-2210-410-000-000		RIVERA-SAM`S-END OF YEAR CELEBRATIONS	04/30/25	24.96	0.00	24.96
205583	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	04/30/25	1,625.00	0.00	1,625.00
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	65.58	0.00	65.58
205583	10-2320-332-000-000		WHITE-NEW ORLEANS MARRIOTT-FOOD	04/30/25	44.55	0.00	44.55
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	26.97	0.00	26.97
205583	10-2320-332-000-000		WHITE-NEW ORLEANS MARRIOTT-FOOD	04/30/25	19.61	0.00	19.61
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	24.17	0.00	24.17
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	21.97	0.00	21.97
205583	10-2320-332-000-000		WHITE-BIG MIKE`S RIDE-TRANSPORTATION	04/30/25	255.00	0.00	255.00
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	92.57	0.00	92.57
205583	10-2320-332-000-000		WHITE-ISU ONLINE-REGISTRATION	04/30/25	55.00	0.00	55.00
205583	10-2320-332-000-000		WHITE-CARY GROVE CHAMBER-CHAMBER EVENT	04/30/25	65.00	0.00	65.00
205583	10-2320-332-000-000		WHITE-NEW ORLEANS MARRIOTT-HOTEL STAY	04/30/25	1,042.74	0.00	1,042.74
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	5.00	0.00	5.00
205583	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	04/30/25	4.00	0.00	4.00
205584	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	SIDEWALK CHALK	05/01/25	7.68	0.00	7.68
205584	10-1205-410-000-000-4600		GILLETTE FOAMY SENSITIVE SHAVE FOAM	05/01/25	9.87	0.00	9.87
205584	10-1205-410-000-000-4600		BUBBLE BOTTLES	05/01/25	9.89	0.00	9.89
205584	10-1205-410-000-000-4600		TROLLI SOUR BRITE	05/01/25	5.72	0.00	5.72
205584	10-1205-410-000-000-4600		60 PCS PARTY FAVORS FOR KIDS	05/01/25	13.69	0.00	13.69

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
205585	10-1110-410-000-135	AMAZON CAPITAL SERVICES	SENTENCE STRIPS	05/01/25	9.99	0.00	9.99
205585	10-1110-410-000-135		MR SKETCH MARKERS	05/01/25	22.39	0.00	22.39
205585	10-1110-410-000-135		DRY ERASE MARKERS	05/01/25	24.24	0.00	24.24
205585	10-1110-410-000-135		AA BATTERIES	05/01/25	14.02	0.00	14.02
205585	10-1125-410-000-135-37 05		SPLASH PAD	05/01/25	19.99	0.00	19.99
205585	10-1125-410-000-135-37 05		SPONGES	05/01/25	18.70	0.00	18.70
205586	10-1205-410-000-000-46 00	AMAZON CAPITAL SERVICES	TISSUE PAPER	05/01/25	19.58	0.00	19.58
205586	10-1205-410-000-000-46 00		GOOGLY EYES STICKERS	05/01/25	7.99	0.00	7.99
205586	10-1205-410-000-000-46 00		240 PCS P0ATRIOTIC VASE FILLER	05/01/25	9.79	0.00	9.79
205586	10-1205-410-000-000-46 00		SILVER AND GOLD FOAM STICKERS	05/01/25	5.98	0.00	5.98
205586	10-1205-410-000-000-46 00		CAYDO 200 PCS THICK PIP CLEANERS	05/01/25	7.99	0.00	7.99
205586	10-1205-410-000-000-46 00		PACK OF 4 SELF INKING STAMPS FOR TEACHERS	05/01/25	8.54	0.00	8.54
205587	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	CHART TABLET	05/01/25	14.32	0.00	14.32
205587	10-1125-410-000-135-37 05		BLANK CARDS	05/01/25	29.05	0.00	29.05
205587	10-1125-410-000-135-37 05		DRINKING FOUNTAIN FILTERS	05/01/25	243.88	0.00	243.88
205587	10-1125-410-000-135-37 05		CRAYOLA SUPER TIPS	05/01/25	15.97	0.00	15.97
205587	10-1125-410-000-135-37 05		COLORED LEGAL PADS	05/01/25	25.89	0.00	25.89
205587	10-1125-410-000-135-37 05		PAPER MATE INKJOY PENS	05/01/25	11.74	0.00	11.74
205587	10-1125-410-000-135-37 05		CHART PAPER	05/01/25	9.97	0.00	9.97
205587	10-1125-410-000-135-37 05		PLANNER	05/01/25	25.98	0.00	25.98
205587	10-1125-410-000-135-37 05		MR SKETCH	05/01/25	9.86	0.00	9.86
205587	10-1125-410-000-135-37 05		MR SKETCH	05/01/25	16.39	0.00	16.39
205587	10-1125-410-000-135-37 05		CRAYOLA WASHABLE MARKERS	05/01/25	14.67	0.00	14.67
205587	10-1125-410-000-135-37 05		OUTLINE MARKERS	05/01/25	9.90	0.00	9.90
205587	10-1125-410-000-135-37 05		MASTER LOCK	05/01/25	13.74	0.00	13.74
205587	10-1125-410-000-135-37 05		MAGNETIC NOTEPADS	05/01/25	5.99	0.00	5.99
205587	10-1125-410-000-135-37 05		LAMINATION ROLL	05/01/25	72.52	0.00	72.52
205587	10-1125-410-000-135-37 05		THANK YOU CARDS	05/01/25	14.69	0.00	14.69
205588	10-2640-410-000-000	AMAZON CAPITAL SERVICES	Command Large Picture Hanging Strips	05/01/25	108.60	0.00	108.60
205589	10-2640-400-000-000-39 99	THE MASTER TEACHER	Made a difference cutting board with logo	05/01/25	79.95	0.00	79.95
205589	10-2640-400-000-000-39 99		Personalization	05/01/25	8.00	0.00	8.00
205589	10-2640-400-000-000-39 99		shipping	05/01/25	15.00	0.00	15.00
205590	10-1205-410-000-000-46 00	AMAZON CAPITAL SERVICES	magnetic alphabet maz montessori toys	05/02/25	19.99	0.00	19.99

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205590	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	wooden magnetic alphabet maz	05/02/25	18.19	0.00	18.19
205590	10-1205-410-000-000-4600		scratch and sniff stickers	05/02/25	9.99	0.00	9.99
205591	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	POPPED LEARNING RESOURCES AND FUN CARD GAME	05/02/25	29.95	0.00	29.95
205591	10-1205-410-000-000-4600		NUMBER SLAP JACK A MATH CARD GAME	05/02/25	7.29	0.00	7.29
205591	10-1205-410-000-000-4600		AIZWEB TEN-FRAME COUNTING OYS	05/02/25	8.99	0.00	8.99
205591	10-1205-410-000-000-4600		LEMON SCENTED SCRATCH AND SNIFF STICKERS	05/02/25	2.99	0.00	2.99
205592	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	BenBen Spelling Games	05/06/25	23.99	0.00	23.99
205592	10-1800-410-000-000-4909		The Bambino Tree Wowels Phonics Game	05/06/25	15.00	0.00	15.00
205592	10-1800-410-000-000-4909		Play on Words Card Game	05/06/25	13.99	0.00	13.99
205592	10-1800-410-000-000-4909		I Have, Who Has?	05/06/25	16.14	0.00	16.14
205593	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Two Pocket Folders 100 pack	05/06/25	102.57	0.00	102.57
205593	10-1120-410-079-125		11 x 17 Copy paper 5 reams	05/06/25	56.01	0.00	56.01
205594	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Sticky Easel Pads	05/06/25	41.99	0.00	41.99
205594	10-1110-410-000-000-4400		Quirkle	05/06/25	24.99	0.00	24.99
205594	10-1110-410-000-000-4400		Post-It Notes	05/06/25	17.78	0.00	17.78
205594	10-1110-410-000-000-4400		Elmers School Glue Sticks	05/06/25	10.89	0.00	10.89
205594	10-1110-410-000-000-4400		Oxford Two Pocket Folders	05/06/25	9.17	0.00	9.17
205595	10-1110-400-000-135-3999-L	SCHOOL OUTFITTERS	Basic Reading & Writing Center	05/06/25	2,159.94	0.00	2,159.94
205595	10-1110-400-000-135-3999-L		Shipping	05/06/25	285.99	0.00	285.99
205596	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	WORD GAMES PHONICS	05/06/25	9.68	0.00	0.00
205596	10-1205-410-000-000-4620		BUSY BOOK FOR KIDS	05/06/25	19.99	0.00	0.00
205596	10-1205-410-000-000-4620		SKILLMATICS SCISSOR SKILLS	05/06/25	14.67	0.00	0.00
205596	10-1205-410-000-000-4620		SCRIBBLEDO DRY ERASE NUMBER LINE BOARD	05/06/25	5.89	0.00	0.00
205597	10-1125-410-000-135-3705	SCHOOL SPECIALTY INCORPORATED	SENSORY PATHWAY (FARM)	05/06/25	2,331.10	0.00	2,331.10
205598	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	KLEENEX	05/06/25	46.62	0.00	46.62
205598	10-1125-410-000-135-3705		CHEESE BALLS	05/06/25	9.38	0.00	9.38
205598	10-1125-410-000-135-3705		PRE - K SUPPLIES OK	05/06/25	0.00	0.00	0.00
205599	10-2310-640-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	Super Saturday for New Board Members - Bridgette S	05/06/25	199.00	0.00	199.00
205600	20-2540-300-000-000	BOYER ROSENE MOVING & STORAGE INC	TOTAL ESTIMATED COST FOR PHASE 1	05/08/25	13,854.00	1,068.48	12,785.52
205600	20-2540-300-000-000		TOTAL ESTMATED COST FOR PHASE 2	05/08/25	13,554.00	2,156.40	11,397.60
205601	10-2410-410-000-105	FOLLETT CONTENT SOLUTIONS LLC	Library Labels	05/08/25	120.00	0.00	124.49
205602	10-2222-410-000-125	DEMCO	Polyfit Jacket	05/08/25	17.91	0.00	17.91

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205602	10-2222-410-000-125	DEMCO	Demco Bookshelf sign Science Fiction	05/08/25	15.81	0.00	15.80
205602	10-2222-410-000-125		Demco Bookshelf Sign Dystopian	05/08/25	15.81	0.00	15.80
205602	10-2222-410-000-125		Vinyl Gloss Laminate	05/08/25	57.59	0.00	57.59
205603	10-2900-490-000-125	GALATI`S HIDEAWAY	Full tray garden salad	05/08/25	104.85	0.00	104.85
205603	10-2900-490-000-125		Full tray mostaccioli	05/08/25	199.80	0.00	199.80
205603	10-2900-490-000-125		16` Cheese Pizza	05/08/25	100.75	0.00	100.75
205603	10-2900-490-000-125		16` Sausage Pizza	05/08/25	94.60	0.00	94.60
205603	10-2900-490-000-125		16` Pepperoni Pizza	05/08/25	118.25	0.00	118.25
205603	10-2900-490-000-125		16` Veggie Pizza	05/08/25	126.20	0.00	126.20
205603	10-2900-490-000-125		Delivery Fee	05/08/25	25.00	0.00	25.00
205604	10-1800-410-000-000-4909	BENCHMARK EDUCATION	Fonetica y gramatica Gr. K Decodable Book Set	05/08/25	2,670.00	0.00	2,670.00
205604	10-1800-410-000-000-4909		Fonetica y gramatica Gr. 1 Decodable Book Set	05/08/25	2,580.00	0.00	2,580.00
205604	10-1800-410-000-000-4909		Shipping	05/08/25	525.00	0.00	525.00
205605	10-2220-400-000-000	LEARNING FORWARD	The IC Toolkit	05/08/25	40.00	40.00	0.00
205605	10-2220-400-000-000		Shipping	05/08/25	10.00	10.00	0.00
205606	10-2210-300-000-000-4909	BE GLAD	Be Glad Core: SEC Course	05/08/25	1,400.00	0.00	1,400.00
205607	10-1800-410-000-000-4909	WISCONSIN CENTER FOR EDUCATION	Wida Screener for Kindergarten Score Sheets	05/08/25	64.00	0.00	64.00
205607	10-1800-410-000-000-4909		Shipping	05/08/25	15.00	0.00	15.00
205608	10-2210-300-000-000-4620	CPI	DE-ESALATION BASICS FOR EDUCATION ONLINE	05/08/25	2,500.00	0.00	2,500.00
205609	10-2210-300-000-000-4909	TESOL TRAINERS INC	English Learner Institute I & II-June 9-10	05/08/25	450.00	0.00	450.00
205610	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	ONECAM 18 Gallon Storage Totes	05/09/25	82.99	0.00	82.99
205610	10-1110-410-000-105-4300		GBC Thermal Laminating Film-12x300	05/09/25	495.50	0.00	495.50
205610	10-1110-410-000-105-4300		GBC Thermal Laminating Film-25x500	05/09/25	631.30	0.00	631.30
205611	20-2540-323-000-105	AMAZON CAPITAL SERVICES	White Vinyl Numbers Stickers,6 Inch Self Adhesive	05/09/25	24.90	0.00	24.90
205611	20-2540-323-000-105		shipping	05/09/25	6.99	0.00	6.99
205612	10-2900-410-000-115	SCHOOL DATEBOOKS INC.	25/26 date books	05/13/25	1,250.97	0.00	1,250.97
205613	20-2540-323-000-125	JOHNSON CONTROLS FIRE PROTECTION LP	ADDITIONAL RELAY FOR ELEVATOR	05/13/25	3,973.00	3,973.00	0.00
205614	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Logitech MK270 Wireless Keyboard And Mouse Combo	05/13/25	28.99	0.00	28.99
205614	10-2320-410-000-000		McCafe Premium Medium Roast K-Cup Coffee Pods	05/13/25	42.48	0.00	42.48
205614	20-2540-323-000-000		Amazon Basics Clear Name ID Badge Holder	05/13/25	8.04	0.00	8.04
205615	10-2900-410-000-135	ZOOS ARE US INC	BALANCE FOR ZOO ON 05/23	05/13/25	397.50	0.00	397.50
205616	20-2540-323-000-000	MARK`S	Chicago Atmospheric Vacuum Breaker New Style Repai	05/13/25	234.90	0.00	234.90
205617	10-1500-410-000-125	AMAZON CAPITAL SERVICES	50 Pack Instant Ice Cold Packs	05/14/25	34.99	0.00	34.99
205617	10-1500-410-000-125		Shipping	05/14/25	6.99	0.00	6.99
205618	10-2540-400-000-000-3999	AMAZON CAPITAL SERVICES	Table	05/16/25	49.75	0.00	49.75
205619	10-2540-400-000-000-3999	AMAZON CAPITAL SERVICES	Framed Neutral Abstract Wall Art	05/16/25	141.99	0.00	141.99

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205619	10-2540-400-000-000-3999	AMAZON CAPITAL SERVICES	Urban 24 Gallon Waste Bin	05/16/25	339.98	0.00	339.98
205619	10-2540-400-000-000-3999		Africa Wall Plate set of 3	05/16/25	39.99	0.00	39.99
205619	10-2540-400-000-000-3999		Waterproof inspirational wall decals	05/16/25	15.38	0.00	15.38
205619	10-2540-400-000-000-3999		Artificial Eucalyptus Tree	05/16/25	105.99	0.00	105.99
205619	10-2540-400-000-000-3999		Modern Peel and stick wallpaper	05/16/25	127.06	0.00	127.06
205619	10-2540-400-000-000-3999		Golden Yellow Paint	05/16/25	71.22	0.00	71.22
205619	10-2540-400-000-000-3999		Fresh Wave odor Removing Gel	05/16/25	23.26	0.00	23.26
205619	10-2540-400-000-000-3999		bathroom tray countertop	05/16/25	15.59	0.00	15.59
205619	10-2540-400-000-000-3999		battery operated lamp with timer	05/16/25	22.79	0.00	22.79
205619	10-2540-400-000-000-3999		Febreze	05/16/25	47.95	0.00	47.95
205619	10-2540-400-000-000-3999		Small Battery Operated Lamp	05/16/25	14.24	0.00	14.24
205619	10-2540-400-000-000-3999		Bathroom Storage Cabinet	05/16/25	259.98	0.00	259.98
205619	10-2540-400-000-000-3999		Seagrass Basket	05/16/25	50.76	0.00	50.76
205619	10-2540-400-000-000-3999		Coupon Savings	05/16/25	(7.10)	0.00	(7.10)
205619	10-2540-400-000-000-3999		Coupon	05/16/25	(0.77)	0.00	(0.77)
205619	10-2540-400-000-000-3999		Coupon	05/16/25	(6.35)	0.00	(6.35)
205619	10-2540-400-000-000-3999		Coupon	05/16/25	(4.68)	0.00	(4.68)
205620	10-2900-410-000-125	THINK INK	Colortone-Multicolor Tie-Dyed T-Shirt 1000	05/16/25	32.52	0.00	0.00
205620	10-2900-410-000-125		Colortone-Multicolor Tie-Dyed T-Shirt 1000	05/16/25	48.75	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton/ Azalea Tshirt 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Azalea Tshirt 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton/ AzaleaTshirt 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Azalea 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Carolina Blue 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Carolina Blue 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Carolina Blue 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Carolina Blue 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Daisy 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Daisy 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Daisy 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Daisy 5000	05/16/25	10.98	0.00	0.00

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205620	10-2900-410-000-125	THINK INK	Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	14.52	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sapphire 5000	05/16/25	16.52	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sky 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sky 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sky 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Sky 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Tangerine 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Tangerine 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Tangerine 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Tangerine 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Violet 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Violet 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Violet 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Violet 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ RED 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ RED 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ RED 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ RED 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ HELICONIA 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ HELICONIA 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ HELICONIA 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ HELICONIA 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SUNSET 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SUNSET 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SUNSET 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SUNSET 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ CORAL SILK 5000	05/16/25	65.88	0.00	0.00

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P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
205620	10-2900-410-000-125	THINK INK	Gildan-Heavy Cotton Tshirt/ CORAL SILK 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ CORAL SILK 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ CORAL SILK 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ MINT GREEN 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ MINT GREEN 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ MINT GREEN 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ MINT GREEN 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SAFETY GREEN 5000	05/16/25	274.50	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SAFETY GREEN 5000	05/16/25	274.50	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ SAFETY GREEN 5000	05/16/25	274.50	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Heather Radiant O 5000	05/16/25	65.88	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Heather Radiant O 5000	05/16/25	76.86	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Heather Radiant O 5000	05/16/25	32.94	0.00	0.00
205620	10-2900-410-000-125		Gildan-Heavy Cotton Tshirt/ Heather Radiant O 5000	05/16/25	10.98	0.00	0.00
205620	10-2900-410-000-125		SCHOOL DISCOUNT 15%	05/16/25	(504.36)	0.00	0.00
205621	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	The Year We Learned to Fly	05/19/25	93.50	0.00	93.50
205621	10-1110-410-000-000-4400		The Oldest Student:How Mary Walker Learned to Read	05/19/25	109.30	0.00	109.30
205621	10-1110-410-000-000-4400		Pink and Say	05/19/25	110.30	0.00	110.30
205621	10-1110-410-000-000-4400		Number the Stars	05/19/25	595.20	0.00	595.20
205622	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Posto-it Self Stick MinI Easel Pads	05/19/25	41.99	0.00	41.99
205623	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Magesh Trash Bags	05/19/25	9.99	0.00	9.99
205623	10-1800-410-000-000-4909		Just Help	05/19/25	10.22	0.00	10.22
205623	10-1800-410-000-000-4909		Fraction Fun	05/19/25	17.98	0.00	17.98
205623	10-1800-410-000-000-4909		Ambitious Ninja:A Children`s Book About Goal Setti	05/19/25	11.98	0.00	11.98
205623	10-1800-410-000-000-4909		Have You Thanked a Kidventor Today?	05/19/25	25.74	0.00	25.74
205623	10-1800-410-000-000-4909		Real Kids, Real Stories, Real Change	05/19/25	10.18	0.00	10.18
205623	10-1800-410-000-000-4909		Kids Disposable Nitrile Gloves	05/19/25	13.49	0.00	13.49
205623	10-1800-410-000-000-4909		The Girl and the Bicycle	05/19/25	12.97	0.00	12.97
205623	10-1800-410-000-000-4909		Made By Me Easy to Knot Quilt Making	05/19/25	80.76	0.00	80.76
205623	10-1800-410-000-000-4909		Poplay Beautiful Player Marbles	05/19/25	4.98	0.00	4.98
205624	10-2220-312-000-000-4620	RADISH EDUCATION INC	Magma Math District Subscription	05/19/25	24,000.00	0.00	24,000.00

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205625	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Ufmarine Paper Clips	05/19/25	5.98	0.00	5.98
205625	10-1800-410-000-000-4909		Lego Large Creative Brick Box	05/19/25	63.98	0.00	63.98
205625	10-1800-410-000-000-4909		Soft Tape Measure	05/19/25	7.88	0.00	7.88
205625	10-1800-410-000-000-4909		Alien Ocean Animals	05/19/25	5.57	0.00	5.57
205625	10-1800-410-000-000-4909		Amazon Basicas Aluminum Foil	05/19/25	25.14	0.00	25.14
205625	10-1800-410-000-000-4909		A Dive into the Deep	05/19/25	9.99	0.00	9.99
205626	10-2210-300-000-000-4400	INSTRUCTIONAL COACHING GROUP	Workshop	05/19/25	395.00	0.00	395.00
205627	20-2540-410-001-105	AMAZON CAPITAL SERVICES	Generic (16 Tiles) - 24"" x 24"" Armstrong White C	05/20/25	256.00	0.00	256.00
205628	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	05/20/25	3,600.00	0.00	0.00
205628	60-2530-530-000-000		SERVICES-REFERENDUM	05/20/25	30,601.00	0.00	0.00
205628	60-2530-530-000-000		SHIPPING-REFERENDUM	05/20/25	151.20	0.00	0.00
205628	60-2530-530-000-000		DISCOUNT	05/20/25	(180.00)	0.00	0.00
205629	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	05/20/25	4,000.00	0.00	0.00
205629	60-2530-530-000-000		SERVICES-REFERENDUM	05/20/25	33,593.00	0.00	0.00
205629	60-2530-530-000-000		SHIPPING-REFERENDUM	05/20/25	168.00	0.00	0.00
205629	60-2530-530-000-000		DISCOUNT-REFERENDUM	05/20/25	(200.00)	0.00	0.00
205630	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	05/20/25	4,800.00	0.00	0.00
205630	60-2530-530-000-000		SERVICES-REFERENDUM	05/20/25	40,672.00	0.00	0.00
205630	60-2530-530-000-000		SHIPPING-REFERENDUM	05/20/25	201.60	0.00	0.00
205630	60-2530-530-000-000		DISCOUNT-REFERENDUM	05/20/25	(240.00)	0.00	0.00
205631	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	National Geographic Kids U.S. Atlas	05/21/25	24.46	0.00	24.46
205631	10-1800-410-000-000-4909		Awesome Space Facts for Kids	05/21/25	9.89	0.00	9.89
205631	10-1800-410-000-000-4909		National Geographic Kids Everything Space	05/21/25	12.99	0.00	12.99
205631	10-1800-410-000-000-4909		Night Sky	05/21/25	4.79	0.00	4.79
205631	10-1800-410-000-000-4909		Planets	05/21/25	4.79	0.00	4.79
205631	10-1800-410-000-000-4909		Fly High: The Story of Bessie Coleman	05/21/25	8.99	0.00	8.99
205631	10-1800-410-000-000-4909		Do I Need It? Or Do I Want It?	05/21/25	9.99	0.00	9.99
205631	10-1800-410-000-000-4909		Stuff	05/21/25	6.86	0.00	6.86
205631	10-1800-410-000-000-4909		More	05/21/25	21.27	0.00	21.27
205631	10-1800-410-000-000-4909		The Gift of Nothing	05/21/25	10.44	0.00	10.44
205631	10-1800-410-000-000-4909		Too Many Toys	05/21/25	10.39	0.00	10.39
205631	10-1800-410-000-000-4909		The Quiltmaker`s Gift	05/21/25	12.69	0.00	12.69
205632	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	La Materia: Mira, Toca, Prueba, Huele	05/21/25	25.53	0.00	25.53
205632	10-1800-410-000-000-4909		Adelita	05/21/25	7.19	0.00	7.19
205632	10-1800-410-000-000-4909		La Iliada: Heroes	05/21/25	9.00	0.00	9.00
205632	10-1800-410-000-000-4909		La guerra de Troya	05/21/25	28.05	0.00	28.05

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205632	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Que fue El Alamo?	05/21/25	12.95	0.00	12.95
205632	10-1800-410-000-000-4909		La Batalla De El Alamo	05/21/25	10.76	0.00	10.76
205632	10-1800-410-000-000-4909		El Diario de Anne Frank	05/21/25	13.13	0.00	13.13
205632	10-1800-410-000-000-4909		Que fue el Holocausto?	05/21/25	6.99	0.00	6.99
205632	10-1800-410-000-000-4909		Shipping	05/21/25	7.93	0.00	7.93
205633	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Out of My Mind	05/21/25	1,747.50	0.00	1,747.50
205634	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Rocking in My School Shoes	05/21/25	106.50	0.00	106.50
205634	10-1110-410-000-000-4400		My White Shoes	05/21/25	108.30	0.00	108.30
205634	10-1110-410-000-000-4400		Four Groovy Buttons	05/21/25	149.90	0.00	149.90
205634	10-1110-410-000-000-4400		I Like Myself	05/21/25	112.10	0.00	112.10
205634	10-1110-410-000-000-4400		Chrysanthemum	05/21/25	69.90	0.00	69.90
205634	10-1110-410-000-000-4400		Chicka Chicka Boom Boom	05/21/25	62.90	0.00	62.90
205634	10-1110-410-000-000-4400		Where the Wild Things Are	05/21/25	123.00	0.00	123.00
205634	10-1800-410-000-000-4909		Beekle	05/21/25	104.30	0.00	104.30
205634	10-1800-410-000-000-4909		The Reasons for the Seasons	05/21/25	62.90	0.00	62.90
205634	10-1800-410-000-000-4909		Johnny Appleseed	05/21/25	5.78	0.00	5.78
205634	10-1800-410-000-000-4909		Johnny Appleseed	05/21/25	5.79	0.00	5.79
205634	10-1800-410-000-000-4909		The Curious Garden	05/21/25	111.20	0.00	111.20
205634	10-1800-410-000-000-4909		When the Storm Comes	05/21/25	139.30	0.00	139.30
205634	10-1800-410-000-000-4909		Cactus Hotel	05/21/25	69.90	0.00	69.90
205634	10-1800-410-000-000-4909		How the Crayons Saved the Rainbow	05/21/25	108.00	0.00	108.00
205634	10-1800-410-000-000-4909		Don`t Let the Pigeon Drive the Bus!	05/21/25	99.90	0.00	99.90
205634	10-1800-410-000-000-4909		Knuffle	05/21/25	132.90	0.00	132.90
205634	10-1800-410-000-000-4909		Wild About Books	05/21/25	113.00	0.00	113.00
205634	10-1800-410-000-000-4909		All Are Neighbors	05/21/25	131.90	0.00	131.90
205634	10-1800-410-000-000-4909		I am George Washington	05/21/25	101.50	0.00	101.50
205634	10-1800-410-000-000-4909		Abe Lincoln`s Hat	05/21/25	53.80	0.00	53.80
205634	10-1800-410-000-000-4909		The Invisible Boy	05/21/25	103.30	0.00	103.30
205634	10-1800-410-000-000-4909		KINDergarten:Where Kindness Matters Every Day	05/21/25	119.60	0.00	119.60
205634	10-1800-410-000-000-4909		We Are in a Book!An Elephant and Piggie Book	05/21/25	73.40	0.00	73.40
205634	10-1800-410-000-000-4909		The Mitten	05/21/25	63.90	0.00	63.90

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205634	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Gingerbread Friends	05/21/25	100.30	0.00	100.30
205634	10-1800-410-000-000-4909		The Gingerbread Man	05/21/25	71.50	0.00	71.50
205634	10-1800-410-000-000-4909		Gingerbread Baby	05/21/25	54.00	0.00	54.00
205634	10-1800-410-000-000-4909		The Gingerbread Girl	05/21/25	104.30	0.00	104.30
205634	10-1800-410-000-000-4909		The Gingerbread Man Loose in the School	05/21/25	126.60	0.00	126.60
205634	10-1800-410-000-000-4909		What if You Had Animal Teeth?	05/21/25	37.80	0.00	37.80
205634	10-1800-410-000-000-4909		The Pumpkin Patch	05/21/25	7.64	0.00	7.64
205634	10-1800-410-000-000-4909		The Pumpkin Patch	05/21/25	6.49	0.00	6.49
205634	10-1800-410-000-000-4909		The Pumpkin Patch	05/21/25	45.15	0.00	45.15
205634	10-1800-410-000-000-4909		The Pumpkin Patch	05/21/25	6.64	0.00	6.64
205634	10-1800-410-000-000-4909		Johnny Appleseed	05/21/25	5.77	0.00	5.77
205634	10-1800-410-000-000-4909		Johnny Appleseed	05/21/25	5.80	0.00	5.80
205634	10-1800-410-000-000-4909		Johnny Appleseed	05/21/25	37.74	0.00	37.74
205634	10-1800-410-000-000-4909		Tops & Bottoms	05/21/25	112.30	0.00	112.30
205635	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	The Seasons of Arnold`s Apple Tree	05/21/25	77.80	0.00	77.80
205635	10-1800-410-000-000-4909		Stop, Drop, and Roll!	05/21/25	73.30	0.00	73.30
205635	10-1800-410-000-000-4909		Plan and Prepare!	05/21/25	70.50	0.00	70.50
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	5.27	0.00	5.27
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	5.31	0.00	5.31
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	5.32	0.00	5.32
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	1.29	0.00	1.29
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	6.00	0.00	6.00
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	6.02	0.00	6.02
205635	10-1800-410-000-000-4909		Firefighters	05/21/25	28.28	0.00	28.28
205635	10-1800-410-000-000-4909		Shippig	05/21/25	3.98	0.00	3.98
205636	10-2900-490-000-135	JPS DINING	STAFF APPRECIATION LUNCH (05/07/25)	05/21/25	845.00	0.00	845.00
205637	10-2410-410-000-105	AMAZON CAPITAL SERVICES	Sharpie Permanent Markers Chisel Tip Marker Set Po	05/21/25	8.68	0.00	8.68
205637	10-2410-410-000-105		(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordio	05/21/25	8.95	0.00	8.95
205637	10-2410-410-000-105		Bic Cristal Bold, 1.6 mm Ball Pen, Black - Pack of	05/21/25	32.04	0.00	32.04
205637	10-2410-410-000-105		Sinzip 20 Pack Multicolored Zipper Mesh Pouch, Zip	05/21/25	15.99	0.00	15.99
205638	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Scotch Packing Tape	05/27/25	25.90	0.00	25.90

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205638	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	400 Card Sleeves Top Loaders for Cards	05/27/25	22.99	0.00	22.99
205638	10-1800-410-000-000-4909		MaxGear Acrylic Sign Holders	05/27/25	31.96	0.00	31.96
205638	10-1800-410-000-000-4909		Stretchy Bendable Man	05/27/25	17.64	0.00	17.64
205639	20-2540-410-000-000	AMAZON CAPITAL SERVICES	Sloan Regal A-41-A Water Closet Diaphragm Assembly	05/27/25	129.00	0.00	129.00
205639	20-2540-410-000-000		Sloan Regal A-38-A Water Closet Diaphragm Assembly	05/27/25	322.50	0.00	322.50
205640	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	It Always Seems Impossible Until It`s Done	05/27/25	3,379.95	0.00	3,379.95
205641	10-2220-400-000-000	AMAZON CAPITAL SERVICES	Osco-Genius Numbers for iPhone, iPad & Fire	05/27/25	539.82	0.00	539.82
205641	10-2220-400-000-000		Osmo Genius Tangram for iPhone, iPad & Fire	05/27/25	127.50	0.00	127.50
205641	10-2220-400-000-000		Sphero Mini Coding Robot Ball	05/27/25	449.91	0.00	449.91
205641	10-2210-410-000-000		CKAGF Adjustable Office Cubicle Shade	05/27/25	28.98	0.00	28.98
205642	10-2210-300-000-000-4620	CURRICULUM ASSOCIATES LLC	Professional Learning Sessions-BG	05/28/25	6,900.00	0.00	6,900.00
205642	10-2210-300-000-000-4620		Professional Learning Sessions-CJH	05/28/25	6,900.00	0.00	6,900.00
205642	10-2210-300-000-000-4620		Professional Learning Sessions-DP	05/28/25	6,900.00	0.00	6,900.00
205642	10-2210-300-000-000-4620		Professional Learning Sessions-OK	05/28/25	6,900.00	0.00	6,900.00
205642	10-2210-300-000-000-4620		Professional Learning Sessions-TO	05/28/25	6,900.00	0.00	6,900.00
205642	10-2210-300-000-000-4620		Professional Learning Add On Leadership Session	05/28/25	0.00	0.00	0.00
205643	10-2190-410-000-125	JOSTENS	Diplomas	05/28/25	1,014.30	0.00	1,014.30
205643	10-1120-410-079-125		Diplomas	05/28/25	318.50	0.00	318.50
205643	10-1120-410-079-125		Packaging, Handling & Delivery	05/28/25	32.95	0.00	32.95
205644	10-1500-319-000-125-1728	SOMMERS, CHRISTINE	Assignor fees for track	05/28/25	102.00	0.00	102.00
205645	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 9 Diagnostic	05/28/25	125.00	0.00	125.00
205645	10-2660-323-000-000		iPad 9 Screen Replacement	05/28/25	750.00	0.00	750.00
205645	10-2660-323-000-000		iPad 10 Volume Button Replacement	05/28/25	125.00	0.00	125.00
205645	10-2660-323-000-000		iPad 10 Screen Replacement	05/28/25	250.00	0.00	250.00
205645	10-2660-323-000-000		iPad 9 LCD Replacement	05/28/25	175.00	0.00	175.00
205645	10-2660-323-000-000		iPad 10 LCD Replacement	05/28/25	225.00	0.00	225.00
205645	10-2660-323-000-000		iPad 9 Screen & LCD Replacement	05/28/25	175.00	0.00	175.00
205646	10-2900-410-000-115	AMAZON CAPITAL SERVICES	8 pack latching totes	05/28/25	124.99	0.00	124.99
205646	10-2900-410-000-115		wide format paper	05/28/25	89.99	0.00	89.99
205646	10-2900-410-000-115		3 ring green binders	05/28/25	309.00	0.00	309.00
205646	10-2900-410-000-115		binder dividers 26 tabs	05/28/25	347.76	0.00	347.76
205646	10-2900-410-000-115		sheet protectors	05/28/25	45.88	0.00	45.88
205647	10-2320-410-000-000	WAREHOUSE DIRECT	Paper Dinnerware, Plate, 8.5" dia, White, 125/ Pac	05/28/25	202.26	0.00	202.26
205647	10-2320-410-000-000		100% Recycled Luncheon Napkins, 11.4 x 12.5, White	05/28/25	57.85	0.00	57.85
205647	10-2320-410-000-000		Light Brown Kraft String/ Button Interoffice Envel	05/28/25	50.58	0.00	50.58
205647	10-2320-410-000-000		Disinfecting Wipes, Bleach Free Cleaning Wipes	05/28/25	58.06	0.00	58.06

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205648	10-2640-400-000-000-3999	SUCCESSORIES INC.	Stress Reliever-Unicorn	05/28/25	224.50	0.00	224.50
205648	10-2640-400-000-000-3999		Stress Reliever-Bee	05/28/25	269.40	0.00	269.40
205648	10-2640-400-000-000-3999		Stress Reliever-Shark	05/28/25	224.50	0.00	224.50
205648	10-2640-400-000-000-3999		Stress Reliever-Awesome to the Core	05/28/25	269.40	0.00	269.40
205648	10-2640-400-000-000-3999		Stress Reliever-Squid	05/28/25	224.50	0.00	224.50
205648	10-2640-400-000-000-3999		Stress Reliever-Avocado	05/28/25	224.50	0.00	224.50
205648	10-2640-400-000-000-3999		Stress Reliever-Cat	05/28/25	291.85	0.00	291.85
205648	10-2640-400-000-000-3999		Stress Reliever-Cactus	05/28/25	224.50	0.00	224.50
205649	10-2540-400-000-000-3999	AMAZON CAPITAL SERVICES	Bamboo Bathroom Storage Cabinet	05/28/25	199.98	0.00	199.98
205650	10-1110-400-000-100	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film, Rolls, Ultimo 65 Relo	05/29/25	144.06	0.00	144.06
205650	10-1110-400-000-100		GBC EZLoad Blue End Cap Laminating Roll Film, Low	05/29/25	92.96	0.00	92.96
205651	10-2410-410-000-105	AMAZON CAPITAL SERVICES	X-ACTO Ranger 55` Manual Pencil Sharpener, Black	06/02/25	122.35	0.00	122.35
205652	10-1500-410-000-125	AMAZON CAPITAL SERVICES	18x24 track sign	06/02/25	67.99	0.00	67.99
205652	10-1500-410-000-125		18x24 track sign	06/02/25	67.99	0.00	67.99
205652	10-1500-410-000-125		18x24 CJH sign	06/02/25	67.99	0.00	67.99
205652	10-1500-410-000-125		8` tall u channel posts	06/02/25	153.90	0.00	153.90
205652	10-1500-410-000-125		Shipping & handling	06/02/25	16.00	0.00	16.00
205652	10-1500-410-000-125		Promotion	06/02/25	(6.80)	0.00	(6.80)
205653	10-1110-410-000-100	SCHOOL DATEBOOKS	Imagine 8.5x11	06/02/25	607.20	0.00	607.20
205653	10-1110-410-000-100		Shipping and handling	06/02/25	89.26	0.00	89.26
205653	10-1110-410-000-100		Discount of 2%	06/02/25	(12.14)	0.00	(12.14)
205654	10-2320-640-000-000	MIDWEST PRINCIPALS` CENTER INC.	Emerging Leaders Academy 2025-2026	06/02/25	2,550.00	0.00	2,550.00
205655	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	Ponpon Mesh Bags	06/02/25	49.95	0.00	49.95
205656	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	30 DRY ERASE PADDLES	06/02/25	23.98	0.00	23.98
205656	10-1205-410-000-000-4620		VASE FILLERS 4TH OF JULY	06/02/25	8.99	0.00	8.99
205656	10-1205-410-000-000-4620		SHELLS FOR CRAFTS	06/02/25	9.99	0.00	9.99
205657	10-2134-410-000-000	AMAZON CAPITAL SERVICES	MCR MEDICAL COHESIVE BANAGE	06/02/25	17.90	0.00	17.89
205657	10-2134-410-000-000		KEEBLER ZESTA SALTINE CRACKERS	06/02/25	77.22	0.00	77.19
205657	10-2134-410-000-000		4 PACK AIR FILTER	06/02/25	113.98	0.00	113.94
205657	10-2134-410-000-000		MOTTS APPLE JUICE	06/02/25	27.76	0.00	27.75
205657	10-2134-410-000-000		WOMENS PANTY LINERS	06/02/25	10.36	0.00	10.36
205657	10-2134-410-000-000		CREDIT	06/02/25	(1.00)	0.00	(0.99)
205658	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	The World Around Me (Look Closer)	06/02/25	17.81	0.00	17.81
205658	10-1800-410-000-000-4909		Post-It Easel Pads	06/02/25	40.44	0.00	40.44
205658	10-1800-410-000-000-4909		Shipping	06/02/25	3.99	0.00	3.99
205659	10-1205-410-000-000-4600	PRO-ED	PCI READING PROGRAM LEVEL 1	06/02/25	2,490.00	0.00	2,490.00
205659	10-1205-410-000-000-4600		PCI READING PROGRAM TRACE AND READ	06/02/25	176.00	0.00	176.00

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205659	10-1205-410-000-000-4600	PRO-ED	PCI READING PROGRAM LEVEL 1 TRACE AND READ	06/02/25	352.00	0.00	352.00
205659	10-1205-410-000-000-4600		SHIPPING	06/02/25	600.00	0.00	301.80
205660	10-1205-410-000-000-4600	LAKESHORE LEARNING MATERIALS	FRACTION STAX	06/02/25	55.98	0.00	55.98
205660	10-1205-410-000-000-4600		COUNTING MONEY PUZZZLES	06/02/25	25.98	0.00	25.98
205660	10-1205-410-000-000-4600		COLORS & SHAPES BINGO	06/02/25	27.98	0.00	27.98
205660	10-1205-410-000-000-4600		NUMBERS BINGO	06/02/25	13.99	0.00	13.99
205660	10-1205-410-000-000-4600		TOUCH & READ CVC WORDS	06/02/25	139.96	0.00	139.96
205660	10-1205-410-000-000-4600		ENGLISH LANGUAGE DEVELOPEMENT WRITING	06/02/25	119.97	0.00	119.97
205660	10-1205-410-000-000-4600		ALL IN ONE MAGNETIC PHONICS	06/02/25	239.92	0.00	239.92
205660	10-1205-410-000-000-4600		SIGHT-WORD DAILY ACTIVITY	06/02/25	85.98	0.00	85.98
205660	10-1205-410-000-000-4600		BUILDING LANGUAGE LOTTO	06/02/25	149.97	0.00	149.97
205660	10-1205-410-000-000-4600		PHONICS DAILY ACTIVITY	06/02/25	93.98	0.00	93.98
205660	10-1205-410-000-000-4600		ALPHABET LEARNING LOCKS	06/02/25	119.97	0.00	119.97
205660	10-1205-410-000-000-4620		DAILY MATH PROCATICS GR 2	06/02/25	46.99	0.00	46.99
205660	10-1205-410-000-000-4620		DAILY MATH PRACTICE JOUNAL GR 1	06/02/25	46.99	0.00	46.99
205660	10-1205-410-000-000-4620		CORRECT THE SENTENCE GR 1-2	06/02/25	42.99	0.00	42.99
205660	10-1205-410-000-000-4620		WRITING PROMPTS GR 1-2	06/02/25	39.99	0.00	39.99
205660	10-1205-410-000-000-4620		PARAGRAPH OF THE WEEK JOURNAL	06/02/25	42.99	0.00	42.99
205660	10-1205-410-000-000-4620		READING COMP DAILY PRACTICE GR 1-2	06/02/25	93.98	0.00	93.98
205660	10-1205-410-000-000-4600		SHIPPING	06/02/25	280.00	0.00	0.00
205661	10-1205-410-000-000-4600	ATTAINMENT COMPANY	BUILDING WITH STORIES	06/02/25	470.25	0.00	470.25
205661	10-1205-410-000-000-4600		EARLY LITERACY SKILLS	06/02/25	850.25	0.00	850.25
205661	10-1205-410-000-000-4600		EARLY READING SKILLS BUILDER	06/02/25	565.25	0.00	565.25
205661	10-1205-410-000-000-4600		ERSB INTERACTIVE LESSON SUPPORT	06/02/25	189.05	0.00	189.05
205661	10-1205-410-000-000-4600		TELL ME AAC IN THE PRESCHOOL CLASSROOM	06/02/25	141.55	0.00	141.55
205661	10-1205-410-000-000-4600		WEB-BASED ELSB	06/02/25	142.50	0.00	142.50
205661	10-1205-410-000-000-4600		ELSB WEBBASED	06/02/25	142.50	0.00	142.50
205661	10-1205-410-000-000-4600		ELSB WITH 10 CONSUMABLES	06/02/25	470.25	0.00	470.25
205661	10-1205-410-000-000-4600		ELSB INTERACTIVE SESSON SUJPPORT	06/02/25	189.05	0.00	189.05
205661	10-1205-410-000-000-4600		SHIPPING	06/02/25	131.96	0.00	131.96
205661	10-1205-410-000-000-4600		TELL ME TOO	06/02/25	141.55	0.00	141.55

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205662	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	NEHDOH NICE CUBES	06/02/25	62.07	0.00	62.07
205662	10-1205-410-000-000-4600		BUBBLER TIMERS	06/02/25	49.50	0.00	49.50
205662	10-1205-410-000-000-4600		JENPEN AIRM SLEVES	06/02/25	11.99	0.00	11.99
205662	10-1205-410-000-000-4600		6 PAIRS ARM SLEVES	06/02/25	9.99	0.00	9.99
205662	10-1205-410-000-000-4600		CHEWY NECKLACE	06/02/25	9.98	0.00	9.98
205662	10-1205-410-000-000-4600		SPINNING LIGHT UP	06/02/25	33.30	0.00	33.30
205662	10-1205-410-000-000-4600		THINKING PUDDY	06/02/25	29.90	0.00	29.90
205663	10-2310-640-000-000	INSTRUCTIONAL COACHING GROUP	Registrations	06/02/25	790.00	0.00	790.00
205664	10-2320-640-000-000	INSTRUCTIONAL COACHING GROUP	Registrations	06/02/25	1,185.00	0.00	1,185.00
205665	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	LED LAMPS	06/02/25	94.98	0.00	94.98
205666	10-1205-410-000-000-4600	TOUCHMATH ACQUISITION LLC	DESKTOP TOUCHLINES	06/02/25	29.00	0.00	29.00
205666	10-1205-410-000-000-4600		K-2 PRINT CLASSROOM SOLUTION WITH MANIPULATIVES	06/02/25	5,415.00	0.00	5,415.00
205666	10-1205-410-000-000-4600		TOUCHMATH EXTEN MANIPULATIVES 15 WORKBOOKS	06/02/25	2,997.00	0.00	975.00
205666	10-1205-410-000-000-4600		MAGNETIC 3-D NUMERALS	06/02/25	555.00	0.00	555.00
205666	10-1205-410-000-000-4600		SHIPPING	06/02/25	899.60	0.00	899.60
205667	10-1120-410-079-125	HARRIS BANK P-CARDS	BRASHEAR-DOMINO`S PIZZA-PBIS REWARD	06/03/25	21.63	0.00	21.63
205667	10-2640-390-000-000		DEROO-HRCI-RECERTIFICATION FEE	06/03/25	219.00	0.00	219.00
205667	10-2640-390-000-000		DEROO-SHRM-RECERTIFICATION FEE	06/03/25	165.00	0.00	165.00
205667	10-2560-400-000-000-3999		DEROO-JEWEL-FOOD FOR JOB FAIR	06/03/25	215.02	0.00	215.02
205667	60-2530-530-000-000		MARTIN-MENARDS-MOVING BOXES BG	06/03/25	1,041.72	0.00	1,041.72
205667	10-2130-500-000-115-4300		MARTIN-AED SUPERSTORE-AED	06/03/25	2,030.00	0.00	2,030.00
205667	20-2540-410-001-125		MARTIN-MENARDS-CARBON DIOXIDE DETECTOR & BATTERIES	06/03/25	60.28	0.00	60.28
205667	10-1120-410-079-125		QUALLS-DOLLAR TREE-TEACHER APPRECIATION/RETIREMENT	06/03/25	65.79	0.00	65.79
205667	10-1120-410-079-125		QUALLS-DOLLAR TREE-TEACHER APPRECIATION/RETIREMENT	06/03/25	18.75	0.00	18.75
205667	10-1120-410-079-125		QUALLS-HALL LETTERING-GRAD TICKETS	06/03/25	150.76	0.00	150.76
205667	10-2540-400-000-000-3999		SHEPHERD-EASY CANVAS PRINTS-PRINTS	06/03/25	1,947.09	0.00	1,947.09
205667	10-2520-640-000-000		SHEPHERD-LULU.COM	06/03/25	104.79	0.00	104.79
205667	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	06/03/25	1,625.00	0.00	1,625.00
205667	10-2130-500-000-105-4300		SHEPHERD-AED SUPERSTORE-AED	06/03/25	2,030.00	0.00	2,030.00

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205667	10-1205-410-000-000-4620	HARRIS BANK P-CARDS	THOMAS-HEPHZAH FARM-TLC FIELD TRIP	06/03/25	60.00	0.00	60.00
205667	10-2320-332-000-000		WHITE-UNITED AIRLINES-ERDI CONFERENCE	06/03/25	382.89	0.00	382.89
205667	10-2320-332-000-000		WHITE-UNITED AIRLINES-LEADING NOW CONFERENCE	06/03/25	498.96	0.00	498.96
205667	10-2310-490-000-000		WHITE-CRUMBL-BUS DRIVER APPRECIATION	06/03/25	191.44	0.00	191.44
205667	10-2320-640-000-000		WHITE-VENTRA-MOBILE APPLICATION	06/03/25	6.75	0.00	6.75
205667	10-2320-332-000-000		WHITE-SOFITEL CHICAGO-FOOD	06/03/25	38.41	0.00	38.41
205667	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	06/03/25	18.25	0.00	18.25
205667	10-2320-640-000-000		WHITE-VENTRA-MOBILE APPLICATION	06/03/25	6.75	0.00	6.75
205667	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	06/03/25	3.00	0.00	3.00
205667	10-2320-332-000-000		WHITE-SBARRO PIZZA-FOOD	06/03/25	15.66	0.00	15.66
205667	10-2320-332-000-000		WHITE-UBER-TRANSPORTATION	06/03/25	31.82	0.00	31.82
205667	10-2210-410-000-000		RIVERA-JEWEL-FOOD FOR EOY CELEBRATION	06/03/25	51.01	0.00	51.01
205667	10-2210-410-000-000		RIVERA-JEWEL-FOOD FOR EOY CELEBRATION	06/03/25	174.93	0.00	174.93
205667	10-2210-410-000-000		RIVERA-WALMART-FOOD FOR SPEECH TOURNAMANT	06/03/25	93.49	0.00	93.49
205667	10-2900-410-000-125		QUALLS-DOMINO`S-PBIS REWARD	06/03/25	16.74	0.00	16.74
205667	10-2900-490-000-135		BAKER-PANERA-STAFF BREAKFAST	06/03/25	95.73	0.00	95.73
205667	10-2900-490-000-135		BAKER-SAM`S-STAFF PICK ME UP	06/03/25	144.00	0.00	144.00
205667	10-2900-490-000-135		BAKER-BREAKING BREAD-STAFF DINNER	06/03/25	31.05	0.00	31.05
205667	10-2900-490-000-135		BAKER-KOJAK`S-ADMIN ASST LUNCH	06/03/25	22.96	0.00	22.96
205667	10-2900-490-000-135		BAKER-BREAKING BREAD-STAFF DINNER	06/03/25	140.42	0.00	140.42
205667	10-2900-410-000-115		BLOCK-WALMART-CANDY FOR IAR TESTING	06/03/25	44.34	0.00	44.34
205667	10-2900-410-000-115		BLOCK-WALMART-CANDY FOR TESTING	06/03/25	47.92	0.00	47.92
205667	10-2900-410-000-115		BLOCK-SAM`S-DRINKS FOR TESTING	06/03/25	95.86	0.00	95.86
205667	10-2900-410-000-115		BLOCK-SAM`S-SNACKS FOR TESTING	06/03/25	19.96	0.00	19.96
205667	10-2900-410-000-115		BLOCK-WALMART-CANDY FOR TESTING	06/03/25	16.14	0.00	16.14
205667	10-2900-410-000-115		BLOCK-PORTILLO`S-LUNCH FOR ADMIN ASST DAY	06/03/25	65.41	0.00	65.41
205667	10-2900-410-000-115		BLOCK-JIMMY JOHN`S-LUNCH FOR INTERVIEWS	06/03/25	93.51	0.00	93.51
205667	10-2900-410-000-115		BLOCK-SAM`S-TEACHER APPRECIATION WEEK	06/03/25	86.47	0.00	86.47
205667	10-1120-410-079-125		BRASHEAR-OVERNIGHT PRINTS-PBIS	06/03/25	127.76	0.00	127.76
205668	10-2222-410-000-125	OVERDRIVE INC	Sora Account #1004-Account Leftover	06/06/25	10.99	0.00	10.99

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205669	10-2220-400-000-000	AMAZON CAPITAL SERVICES	3Doodler Printing Filament Refill Bag	06/06/25	19.83	0.00	19.83
205669	10-2220-400-000-000		Amazon Basics Paper Plates	06/06/25	31.68	0.00	31.68
205669	10-2220-400-000-000		Wood Craft Sticks	06/06/25	23.22	0.00	23.22
205669	10-2220-400-000-000		Play-Doh	06/06/25	50.76	0.00	50.76
205669	10-2220-400-000-000		Lego Baseplate	06/06/25	5.78	0.00	5.78
205670	10-2210-410-000-000	AMAZON CAPITAL SERVICES	CKAGF Desk Shade	06/06/25	27.54	0.00	27.54
205670	10-2210-410-000-000		Small Blank Cards	06/06/25	22.76	0.00	22.76
205670	10-2210-410-000-000		Coupon	06/06/25	(2.75)	0.00	(2.75)
205671	10-2210-300-000-000-4620	CPI	CPI COURSE	06/06/25	2,500.00	0.00	0.00
205672	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	CTONI-2 KIT PRINT	06/06/25	569.00	0.00	569.00
205672	10-2140-410-000-000-4620		BASC-3 Q-GLOBAL SCORING-ACCT#4119915	06/06/25	63.00	0.00	63.00
205672	10-2140-410-000-000-4620		SHIPPING	06/06/25	85.00	0.00	28.45
205673	10-2140-410-000-000-4620	PAR, INC.	BRIEF 2 TEACHER FORMS QTY 25	06/06/25	103.00	0.00	103.00
205673	10-2140-410-000-000-4620		SHIPPING	06/06/25	10.00	0.00	12.00
205674	10-2134-410-000-000	WILLIAM V. MACGILL & CO	CLEAR 7OZ PLASTIC CUPS	06/06/25	9.98	0.00	9.98
205674	10-2134-410-000-000		MEDIUM ALCHOL PREP PADS	06/06/25	16.45	0.00	16.45
205674	10-2134-410-000-000		RAPID RELIEF DIRECT TO SKIN INSTANT COLD PACKS	06/06/25	29.99	0.00	29.99
205674	10-2134-410-000-000		ECONOMY CLEAR TAPE	06/06/25	12.49	0.00	12.49
205674	10-2134-410-000-000		ECONOMY 3OZ CUPS	06/06/25	99.75	0.00	99.75
205674	10-2134-410-000-000		ISOPROPYL ALCHOL PINT	06/06/25	2.99	0.00	2.99
205674	10-2134-410-000-000		DESPOSABLE NOSE CLIP	06/06/25	19.90	0.00	19.90
205674	10-2134-410-000-000		JUMBO SIZE COTTON BALLS	06/06/25	7.35	0.00	7.35
205674	10-2134-410-000-000		CALADRYL PINK LOTION	06/06/25	39.75	0.00	39.75
205674	10-2134-410-000-000		HYDROGEN PEROXIDE PINT	06/06/25	9.25	0.00	9.25
205674	10-2134-410-000-000		DUSOFT NON-STERIL 2X2 GAUZE SPONGES	06/06/25	79.80	0.00	79.80
205674	10-2134-410-000-000		MEDIUM VINYL EXAM GLOVES	06/06/25	85.99	0.00	85.99
205674	10-2134-410-000-000		NICE N CLEAN BABY WIPES	06/06/25	59.99	0.00	59.99
205674	10-2134-410-000-000		BAUSCH & LOMB ADVANCE EYE RELIEF EYE WASH AND CUP	06/06/25	29.95	0.00	29.95
205674	10-2134-410-000-000		LARGE VINYL GLOVES	06/06/25	149.98	0.00	149.98
205674	10-2134-410-000-000		FINERNAIL CLIPPERS REGULAR	06/06/25	1.45	0.00	1.45
205674	10-2134-410-000-000		TOENAIL CLIPPERS LARGE	06/06/25	1.99	0.00	1.99
205674	10-2134-410-000-000		ECONOMY 3` COTTON TIPPED APPLICATORS	06/06/25	7.50	0.00	7.50
205674	10-2134-410-000-000		SPLINTER OUT STERILE	06/06/25	9.57	0.00	9.57
205674	10-2134-410-000-000		SICKNESS BAGS	06/06/25	25.98	0.00	25.98
205674	10-2134-410-000-000		COSMETIC BAG	06/06/25	0.00	0.00	0.00
205674	10-2134-410-000-000		VASELINE	06/06/25	6.87	0.00	6.87
205674	10-2134-410-000-000		SEE CLEAR EYEGLASS WIPES	06/06/25	20.97	0.00	20.97
205674	10-2134-410-000-000		TOOTH TRESURE CHEST	06/06/25	49.70	0.00	49.70
205674	10-2134-410-000-000		1 OZ GRADUATED PLASTIC MEDICINE CUPS	06/06/25	26.70	0.00	26.70
205674	10-2134-410-000-000		LUBRIDERM ADVANCED THERAPY LOTION	06/06/25	80.94	0.00	80.94
205674	10-2134-410-000-000		4*7 THERMA-KOOL COVERS	06/06/25	142.50	0.00	142.50
205674	10-2134-410-000-000		PLAIN 6` APPLICATOR STICKS	06/06/25	6.35	0.00	6.35

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205674	10-2134-410-000-000	WILLIAM V. MACGILL & CO	STERILE SALINE WIPES	06/06/25	39.25	0.00	39.25
205674	10-2134-410-000-000		CAVIWIPES	06/06/25	74.95	0.00	79.45
205674	10-2134-410-000-000		3/4 X 3 FABRIC BANDAGES	06/06/25	212.50	0.00	212.50
205675	10-2900-410-000-115	AMAZON CAPITAL SERVICES	LANYARDS	06/10/25	99.96	99.96	0.00
205676	10-2300-410-000-000-3705	AMAZON CAPITAL SERVICES	PAINTERS TAPE	06/10/25	5.69	0.00	5.69
205676	10-2300-410-000-000-3705		COMMAND STRIPS	06/10/25	15.98	0.00	15.98
205676	10-2300-410-000-000-3705		PACKING TAPE	06/10/25	11.30	0.00	11.30
205676	10-2300-410-000-000-3705		C BATTERIES	06/10/25	9.19	0.00	9.19
205676	10-2300-410-000-000-3705		PENS	06/10/25	16.06	0.00	16.06
205676	10-2300-410-000-000-3705		PEPPERMINTS	06/10/25	4.72	0.00	4.72
205676	10-2300-410-000-000-3705		PLASTIC DROP CLOTH	06/10/25	1.97	0.00	1.97
205676	10-2300-410-000-000-3705		PENS	06/10/25	1.57	0.00	1.57
205677	10-2410-410-000-135	WAREHOUSE DIRECT	EL STUDENT FILES	06/11/25	127.26	0.00	150.02
205677	10-2410-410-000-135		OFFICE REFERRAL FORMS	06/11/25	41.06	0.00	43.52
205678	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	06/11/25	1,400.00	0.00	1,400.00
205678	20-2540-410-000-135		OPTICORE BATH TISSUE 36/CS	06/11/25	1,160.00	0.00	1,160.00
205678	20-2540-410-000-135		Refresh Azure Foam Soap 1 ltr	06/11/25	1,370.20	0.00	1,370.20
205678	20-2540-410-000-135		KRAFT WAXED PAPER LINERS (500)	06/11/25	101.88	0.00	101.88
205679	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	06/18/25	3,600.00	0.00	3,600.00
205679	60-2530-530-000-000		SERVICES-REFERENDUM	06/18/25	31,953.00	30,922.00	1,031.00
205679	60-2530-530-000-000		SHIPPING-REFERENDUM	06/18/25	151.20	0.00	151.20
205679	60-2530-530-000-000		DISCOUNT-REFERENDUM	06/18/25	(180.00)	0.00	(23.45)
205680	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	06/18/25	5,600.00	0.00	5,600.00
205680	60-2530-530-000-000		SERVICES-REFERENDUM	06/18/25	44,494.00	787.52	43,706.48
205680	60-2530-530-000-000		SHIPPING-REFERENDUM	06/18/25	235.20	0.00	235.20
205680	60-2530-530-000-000		DISCOUNT-REFERENDUM	06/18/25	(280.00)	0.00	(39.41)
205681	60-2530-530-000-000	AUDIO ENHANCEMENT INC	CLASSROOM EQUIPMENT-REFERENDUM	06/18/25	3,600.00	0.00	3,600.00
205681	60-2530-530-000-000		SERVICES-REFERENDUM	06/18/25	31,687.00	141.12	31,545.88
205681	60-2530-530-000-000		SHIPPING-REFERENDUM	06/18/25	151.20	0.00	151.20
205681	60-2530-530-000-000		DISCOUNT-REFERENDUM	06/18/25	(180.00)	0.00	(23.58)
205682	10-2410-410-000-135	AMAZON CAPITAL SERVICES	LAMINATING FILM	06/18/25	133.24	0.00	133.24
205683	10-2520-410-000-000	AMAZON CAPITAL SERVICES	ThinkTex Plastic Expanding Hanging File Folders	06/18/25	22.09	0.00	22.09
205683	10-2520-410-000-000		EOOUT 30pcs Colored File Folders, 8.6` x 11.6`` Ma	06/18/25	14.99	0.00	14.99
205683	10-2320-410-000-000		AT-A-GLANCE Desk Calendar 2025-2026 Academic, Mont	06/18/25	11.66	0.00	11.66
205683	10-2320-410-000-000		Crystal Light Sugar Free Lemonade (60 Count)	06/18/25	20.75	0.00	20.75
205684	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 9 Screen Replacement	06/18/25	1,375.00	0.00	1,375.00
205684	10-2660-323-000-000		iPad 9 Battery Replacement	06/18/25	1,050.00	0.00	1,050.00
205684	10-2660-323-000-000		iPad 9 Screen Replacement	06/18/25	525.00	0.00	525.00
205684	10-2660-323-000-000		iPad 10 Screen Replacement	06/18/25	375.00	0.00	375.00

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205684	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 Battery Replacement	06/18/25	175.00	0.00	175.00
205684	10-2660-323-000-000		iPad 9 Diagnostic	06/18/25	70.00	0.00	70.00
205685	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Tropicana Juice Variety Pack	06/18/25	36.98	0.00	36.98
205685	10-2210-410-000-000		Disposable Coffee Cups	06/18/25	39.96	0.00	39.96
205685	10-2210-410-000-000		Motts Apple Juice	06/18/25	14.00	0.00	14.00
205685	10-2210-410-000-000		Coffee Mate Creamer	06/18/25	12.99	0.00	12.99
205685	10-2210-410-000-000		International Delight French Vanilla Creamer	06/18/25	13.88	0.00	13.88
205685	10-2210-410-000-000		Universal Lamlinated Two-Pocket Folder	06/18/25	17.31	0.00	17.31
205686	10-2410-410-000-135	AMAZON CAPITAL SERVICES	A/P STICKERS	06/25/25	5.00	0.00	5.00
205686	10-2410-410-000-135		DESK SIGN	06/25/25	6.76	0.00	6.76
205686	10-2410-410-000-135		NOTEPADS	06/25/25	8.99	0.00	8.99
205686	10-2410-410-000-135		SHIPPING	06/25/25	6.99	0.00	6.99
205687	10-2900-410-000-115	HARRIS BANK P-CARDS	BLOCK-SAM`S CLUB-SNACKS FOR STAFF MEETING	06/25/25	106.28	0.00	106.28
205687	10-2900-410-000-115		BLOCK-WALMART-ITEMS FOR RETIREMENT PARTY	06/25/25	50.81	0.00	50.81
205687	10-2900-410-000-125		BRASHEAR-DOMINO`S-PIZZA FOR PBIS	06/25/25	14.49	0.00	14.49
205687	10-2900-410-000-125		BRASHEAR-DOMINO`S-PIZZA FOR PBIS	06/25/25	32.49	0.00	32.49
205687	10-2900-410-000-125		BRASHEAR-DOMINO`S-PIZZA FOR PBIS	06/25/25	14.49	0.00	14.49
205687	10-2900-410-000-125		BRASHEAR-DOMINO`S-PIZZA FOR PBIS	06/25/25	27.00	0.00	27.00
205687	10-2900-410-000-125		BRASHEAR-DOMINO`S-PIZZA FOR PBIS	06/25/25	16.65	0.00	16.65
205687	10-2900-410-000-125		BRASHEAR-SAM`S CLUB-PBIS CANDY	06/25/25	31.99	0.00	31.99
205687	10-2900-410-000-125		BRASHEAR-BREAK BREAD-LUNCH INTERVIEWS	06/25/25	142.38	0.00	142.38
205687	10-2660-332-000-000		FITZSIMONS-UBER-TRIP TO O`HARE TRAINING	06/25/25	75.90	0.00	75.90
205687	10-2660-332-000-000		FITZSIMONS-UBER-TRIP TO O`HARE TRAINING	06/25/25	18.98	0.00	18.98
205687	10-2660-332-000-000		FITZSIMONS-UBER-TRIP FROM O`HARE TRAINING	06/25/25	87.66	0.00	87.66
205687	10-2660-332-000-000		FITZSIMONS-UBER-TRIP FROM O`HARE TRAINING	06/25/25	17.58	0.00	17.58
205687	10-2520-332-000-000		MARTIN-UBER-TRAVEL-TRAINING	06/25/25	5.00	0.00	5.00
205687	10-2520-332-000-000		MARTIN-UBER-TRAVEL-TRAINING	06/25/25	28.92	0.00	28.92
205687	20-2540-320-000-100		MARTIN-MENARDS-BG MOVING BOXES	06/25/25	178.56	0.00	178.56
205687	20-2540-320-000-100		MARTIN-MENARDS-BG MOVING BOXES	06/25/25	76.26	0.00	76.26
205687	20-2540-320-000-100		MARTIN-MENARDS-BG MOVING BOXES	06/25/25	184.14	0.00	184.14
205687	20-2540-320-000-100		MARTIN-MENARDS-BG MOVING BOXES	06/25/25	58.87	0.00	58.87
205687	20-2540-320-000-100		MARTIN-MENARDS-BG MOVING BOXES	06/25/25	241.80	0.00	241.80
205687	20-2540-320-000-100		MARTIN-MENARDS-CREDIT FOR TAX	06/25/25	(3.07)	0.00	(3.07)
205687	10-2410-410-000-100		NASS-TROPICAL SMOOTHIE-SMOOTHIES AND WRAPS	06/25/25	291.51	0.00	291.51

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205687	10-2210-410-000-000	HARRIS BANK P-CARDS	RIVERA-BRUNCH CAFE-INSTRUCTIONAL COACH BREAKFAST	06/25/25	219.00	0.00	219.00
205687	10-2900-490-000-000		SHEPHERD-JAMESON`S CHARHOUSE-ADMIN LUNCH	06/25/25	204.55	0.00	204.55
205687	10-2510-640-000-000		SHEPHERD-COSTCO-MEMBERSHIP	06/25/25	65.00	0.00	65.00
205687	10-2900-490-000-000		SHEPHERD-EL SOMBRERO-BIRTHDAY LUNCH	06/25/25	398.00	0.00	398.00
205687	10-2520-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	06/25/25	1,625.00	0.00	1,625.00
205687	10-2520-640-000-000		SHEPHERD-EASY CANVAS-TAX CREDIT	06/25/25	(131.62)	0.00	(131.62)
205687	10-2640-400-000-000-3999		SHEPHERD-COSTCO-NEW TEACHER ORIENTATION	06/25/25	1,093.62	0.00	1,093.62
205687	10-2210-300-000-000-4620		THOMAS-IPA-2025 LEGAL RIGHT OF STUDENTS & PARENTS	06/25/25	314.00	0.00	314.00
205687	10-1205-410-000-000-4620		THOMAS-WALMART-TLC FRIDAY REWARD	06/25/25	36.61	0.00	36.61
205687	10-2310-490-000-000		WHITE-PANERA-STAFF APPRECIATION	06/25/25	268.82	0.00	268.82
205687	10-2900-490-000-000		WHITE-GALLO`S-STAFF APPRECIATION	06/25/25	1,087.05	0.00	1,087.05
205687	10-2900-490-000-000		WHITE-JEWEL-STAFF APPRECIATION	06/25/25	192.77	0.00	192.77
205687	10-2900-490-000-000		WHITE-TONY V`S-STAFF APPRECIATION	06/25/25	299.10	0.00	299.10
205687	10-2900-490-000-000		WHITE-BRUNCH CAFE-STAFF APPRECIATION	06/25/25	313.50	0.00	313.50
205687	10-2900-490-000-000		WHITE-COUNTRY DONUTS-STAFF APPRECIATION	06/25/25	42.74	0.00	42.74
205687	10-2900-490-000-000		WHITE-MARIANO`S-STAFF APPRECIATION	06/25/25	20.24	0.00	20.24
205687	10-2320-332-000-000		WHITE-UNITED AIRLINES-CREDIT	06/25/25	(498.96)	0.00	(498.96)
205688	10-2520-410-000-000	AMAZON CAPITAL SERVICES	HANGING FILES	06/25/25	22.89	0.00	22.89
205688	10-2320-410-000-000		SINGLE SERVE K-CUP POD COFFEE MAKER	06/25/25	149.99	0.00	149.99
205689	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	constuction paper	07/01/25	32.94	0.00	32.94
205689	10-1205-410-000-000-4600		tag board 12*18	07/01/25	28.64	0.00	28.64
205690	10-1110-400-000-135-3999-L	VENTRIS LEARNING LLC	Literacy Grant	07/02/25	2,382.07	0.00	2,382.07
205690	10-1110-410-000-135-4300		Title I Grant	07/02/25	101.18	0.00	101.18
205690	10-1110-410-000-135-4300		UFLI Teacher Manuals	07/02/25	0.00	0.00	0.00
205691	10-2220-470-000-000	3P LEARNING INC.	Reading Eggs-BG	07/02/25	1,278.75	0.00	1,278.75
205691	10-2220-470-000-000		Math Seeds-BG	07/02/25	1,390.80	0.00	1,390.80
205691	10-1110-300-000-105-4300		Reading Eggs-DP	07/02/25	1,303.50	0.00	1,303.50
205691	10-1110-300-000-105-4300		Math Seeds-DP	07/02/25	1,418.25	0.00	1,418.25
205691	10-1110-300-000-135-4300		Reading Eggs-OK	07/02/25	1,658.25	0.00	1,658.25
205691	10-1110-300-000-135-4300		Math Seeds-OK	07/02/25	2,003.85	0.00	2,003.85

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205691	10-1110-300-000-115-4300	3P LEARNING INC.	Reading Eggs-TO	07/02/25	2,079.00	0.00	2,079.00
205691	10-1110-300-000-115-4300		Math Seeds-TO	07/02/25	2,443.05	0.00	2,443.05
205692	10-1800-300-000-000-4909	BENCHMARK EDUCATION	Fonetica y gramatica Complete Program Renewal	07/02/25	2,754.00	0.00	2,754.00
205693	10-1110-420-000-000-2021	4IMPRINT	Kapston Pierce Laptop Backpack Tote	07/02/25	8,530.35	0.00	8,530.35
205693	10-1110-420-000-000-2021		Shipping	07/02/25	310.63	0.00	310.63
205694	10-1110-315-000-000-4400	BRANCHING MINDS LLC	Dessa SEL Assessment Licenses-BG & CJH	07/02/25	3,936.00	0.00	3,936.00
205694	10-1110-300-000-105-4300		Dessa SEL Assessment Licenses-DP	07/02/25	1,968.00	0.00	1,968.00
205694	10-1110-300-000-135-4300		Dessa SEL Assessment Licenses-OK	07/02/25	1,968.00	0.00	1,968.00
205694	10-1110-300-000-115-4300		Dessa SEL Assessment Licenses-TO	07/02/25	1,968.00	0.00	1,968.00
205695	10-2220-470-000-000	CAPSTONE CLASSROOM	PebbleGo License-BG	07/02/25	1,456.03	0.00	1,456.03
205695	10-1110-300-000-105-4300		PebbleGo License-DP	07/02/25	1,456.03	0.00	1,456.03
205695	10-1110-300-000-115-4300		PebbleGo License-TO	07/02/25	3,165.09	0.00	3,165.09
205696	10-2220-470-000-000	CODEMONKEY STUDIOS INC	Flex License-CJH	07/02/25	2,500.00	0.00	2,500.00
205697	10-2220-470-000-000	CURRICULUM ASSOCIATES LLC	i-Ready Licenses	07/02/25	27,330.50	0.00	27,330.50
205697	10-2230-390-000-000		i-Ready Licenses	07/02/25	65,000.00	0.00	65,000.00
205698	10-1800-300-000-000-4909	DIFFIT INC.	Diffit District Subscription	07/02/25	4,800.00	0.00	4,800.00
205699	10-2220-470-000-000	EDCLUB INC.	Typing Club Student Licenses	07/02/25	160.20	0.00	160.20
205700	10-2220-470-000-000	EDPUZZLE	Edpuzzle Pro Subscription-CJH	07/02/25	2,793.00	0.00	2,793.00
205701	10-2660-311-000-000	FOLLETT SOFTWARE LLC	District Destiny Renewal	07/02/25	7,465.56	0.00	7,465.56
205702	10-2520-310-000-000	FRONTLINE TECHNOLOGIES GROUP LLC	Analytics Solution	07/02/25	20,675.95	0.00	20,675.95
205702	10-2640-390-000-000		Absence & Substitute Management	07/02/25	15,861.88	0.00	15,861.88
205702	10-2220-470-000-000		Professional Learning Management	07/02/25	7,330.44	0.00	7,330.44
205702	10-2640-390-000-000		Applicant Tracking	07/02/25	3,876.43	0.00	3,876.43
205702	10-2220-470-000-000		Employee Evaluation Management	07/02/25	9,258.78	0.00	9,258.78
205703	10-2210-311-000-000	KAJEET, INC	Student Unlimited Monthly Plan	07/02/25	3,497.50	0.00	3,497.50
205703	10-2210-311-000-000		Telecom Admin Fees	07/02/25	507.14	0.00	507.14
205704	10-2220-470-000-000	LEARNING A-Z	Raz-Plus & Vocabulary A-Z-BG & CJH	07/02/25	8,701.20	0.00	8,701.20
205704	10-1110-300-000-105-4300		Raz-Plus & Vocabulary A-Z-DP	07/02/25	4,350.60	0.00	4,350.60
205704	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-OK	07/02/25	4,350.60	0.00	4,350.60
205704	10-1110-300-000-135-4300		Raz-Plus & Vocabulary A-Z-TO	07/02/25	5,250.60	0.00	5,250.60
205705	10-2220-470-000-000	LIMINEX, INC	Pear Deck Subscription w/LMS Access-BG & CJH	07/02/25	3,652.28	0.00	3,652.28
205705	10-1110-300-000-105-4300		Pear Deck Subscription w/LMS Access-DP	07/02/25	1,826.14	0.00	1,826.14
205705	10-1110-300-000-135-4300		Pear Deck Subscription w/LMS Access-OK	07/02/25	1,826.14	0.00	1,826.14

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205705	10-1110-300-000-115-4300	LIMINEX, INC	Pear Deck Subscription w/LMS Access-TO	07/02/25	1,826.14	0.00	1,826.14
205706	10-2220-470-000-000	MCGRAW HILL LLC	Aleks Licenses	07/02/25	25,745.50	0.00	25,745.50
205706	10-2220-470-000-000		Teacher Subscriptions	07/02/25	0.00	0.00	0.00
205707	10-2220-470-000-000	NEWSELA INC	Newela Licenses-CJH	07/02/25	22,100.72	0.00	22,100.72
205708	10-2220-470-000-000	NOODLE TOOLS INC.	Noodle Toolsd Subscription	07/02/25	266.00	0.00	266.00
205709	10-2220-470-000-000	PADLET	Padlet for Schools Licenses	07/02/25	1,000.00	0.00	1,000.00
205710	10-2220-470-000-000	POWERSCHOOL GROUP LLC	Power School Subscription	07/02/25	10,935.00	0.00	10,935.00
205711	10-2220-410-000-000	PROJECT LEAD THE WAY, INC	PLTW Launch Participation 2025/2026-BG,DP,TO	07/02/25	2,850.00	0.00	2,850.00
205712	10-2220-470-000-000	PROQUEST LLC	SIRS Issues Researcher-CJH	07/02/25	1,724.84	0.00	1,724.84
205712	10-2220-470-000-000		SIRS Discoverer-CJH	07/02/25	1,033.74	0.00	1,033.74
205713	10-1110-315-000-000-4400	QUAVER INC	General Music Curriculum-BG	07/02/25	1,319.50	0.00	1,319.50
205713	10-1110-300-000-105-4300		General Music Curriculum-DP	07/02/25	1,319.50	0.00	1,319.50
205713	10-1110-300-000-135-4300		General Music Curriculum-OK	07/02/25	682.50	0.00	682.50
205713	10-1110-300-000-115-4300		General Music Curriculum-TO	07/02/25	1,319.50	0.00	1,319.50
205714	10-1110-315-000-000-4400	RIPPLE EFFECTS, INC	Annuel Upgrade/Maintenance-BG & DP	07/02/25	2,780.00	0.00	2,780.00
205714	10-1110-315-000-000-4400		Annuel Upgrade/Maintenance-TO & CJH	07/02/25	1,790.00	0.00	1,790.00
205715	10-2210-300-000-000-4932	SCHOOLSTATUS PARENT INC	TeachBoost Licences-BG & CJH	07/02/25	1,600.00	0.00	1,600.00
205715	10-1110-300-000-105-4300		TeachBoost Licences-DP	07/02/25	800.00	0.00	800.00
205715	10-1110-300-000-135-4300		TeachBoost Licences-OK	07/02/25	800.00	0.00	800.00
205715	10-1110-300-000-115-4300		TeachBoost Licences-TO	07/02/25	800.00	0.00	800.00
205716	10-2660-543-000-000	SEESAW LEARNING INC.	Seesaw for Schools-BG, DP, OK & TO	07/02/25	15,574.29	0.00	15,574.29
205717	10-2225-340-000-000	SWANK MOTION PICTURES INC.	Public Performance Site License	07/02/25	2,536.00	0.00	2,536.00
205718	10-2220-470-000-000	TOOLS FOR SCHOOLS INC	Book Creator Licenses-BG	07/02/25	1,300.00	0.00	1,300.00
205718	10-1110-300-000-105-4300		Book Creator Licenses-DP	07/02/25	1,300.00	0.00	1,300.00
205718	10-1110-300-000-115-4300		Book Creator Licenses-TO	07/02/25	1,300.00	0.00	1,300.00
205719	10-1800-300-000-000-4909	VISTA HIGHER LEARNING, INC	Galeria 2025 ABC Supersite Plus	07/02/25	4,345.65	0.00	4,345.65
205720	10-2220-470-000-000	WORLD BOOK INC.	World Book Licenses-BG & CJH	07/02/25	1,412.00	0.00	1,412.00
205720	10-1110-300-000-105-4300		World Book License-DP	07/02/25	706.00	0.00	706.00
205720	10-1110-300-000-115-4300		World Book License-TO	07/02/25	706.00	0.00	706.00
205721	10-2222-410-000-100	IHLS-OCLC	Caataloging Subscription-BG	07/02/25	235.06	0.00	235.06
205721	10-2222-410-000-105		Caataloging Subscription-DP	07/02/25	235.06	0.00	235.06
205721	10-2222-410-000-135		Caataloging Subscription-OK	07/02/25	235.07	0.00	235.07
205722	10-1110-410-013-000	PROJECT LEAD THE WAY, INC	Launch 5.5 Refill Kit-Matter:Properties & Reaction	07/02/25	316.00	0.00	316.00
205722	10-2220-410-000-000		Launch 1.3 Refill Kit-Animal Adaptations	07/02/25	388.00	0.00	388.00

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205722	10-2220-410-000-000	PROJECT LEAD THE WAY, INC	Launch 5.5 Refill Kit-Matter:Properties & Reaction	07/02/25	316.00	0.00	316.00
205722	10-2220-410-000-000		Launch 4.7 Refill Kit-Earth:Past, Present & Future	07/02/25	609.00	0.00	609.00
205722	10-1110-410-013-000		Launch 4.7 Refill Kit-Earth:Past, Present & Future	07/02/25	203.00	0.00	203.00
205722	10-1110-410-013-000		Launch 1.3 Refill Kit-Animal Adaptations	07/02/25	194.00	0.00	194.00
205723	10-2640-390-000-000	RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	07/02/25	4,170.00	0.00	4,170.00
205724	20-2533-319-000-000	BRIGHTLY SOFTWARE, INC	MY SCHOOL DUDE	07/02/25	422.69	0.00	422.69
205724	20-2533-319-000-000		MAINTENANCE DIRECT	07/02/25	2,328.13	0.00	2,328.13
205725	10-2520-540-000-000	SKYWARD, INC	50% ESGIN ELECTRONIC SIGNATURE	07/02/25	125.00	0.00	125.00
205725	10-2520-540-000-000		50% WEB TRAINING HOURS	07/02/25	21,400.00	0.00	21,400.00
205725	10-2520-540-000-000		50% QMLATIV BUSINESS DATA MIGRATION BUNDLE	07/02/25	7,347.50	0.00	7,347.50
205725	10-2520-540-000-000		50% ASSET DATA MIGRATION	07/02/25	2,000.00	0.00	2,000.00
205725	10-2520-540-000-000		50% SCC SERVICES SETUP ASSISTANCE	07/02/25	400.00	0.00	400.00
205725	10-2520-540-000-000		50% CONSULTATIVE SERVICES	07/02/25	4,900.00	0.00	4,900.00
205725	10-2520-540-000-000		50% PROJECT MANAGEMENT	07/02/25	2,805.00	0.00	2,805.00
205725	10-2520-540-000-000		50% PROJECT MANAGEMENT DISCOUNT	07/02/25	(255.00)	0.00	(255.00)
205726	10-1110-410-000-115-4300	SCHOLASTIC CLASSROOM MAGAZINES	Let`s Find Out-Spanish-Meehan	07/02/25	137.50	0.00	137.50
205726	10-1110-410-000-115-4300		Let`s Find Out-Spanish-Bergmann	07/02/25	137.50	0.00	137.50
205726	10-1110-410-000-115-4300		Scholastic News 1-Reitmeister	07/02/25	150.00	0.00	150.00
205726	10-1110-410-000-115-4300		Scholastic News 1-Slack	07/02/25	150.00	0.00	150.00
205726	10-1110-410-000-115-4300		Scholastic News 1-Stortz	07/02/25	137.50	0.00	137.50
205726	10-1110-410-000-115-4300		Scholastic News 1-Garci Zmora	07/02/25	137.50	0.00	137.50
205726	10-1110-410-000-115-4300		Scholastic News 2-Adriana Perez Puga	07/02/25	112.50	0.00	112.50
205726	10-1110-410-000-115-4300		Scholastic News 2-Jassak	07/02/25	162.50	0.00	162.50
205726	10-1110-410-000-115-4300		Scholastic News 2-Marturano	07/02/25	162.50	0.00	162.50
205726	10-1110-410-000-115-4300		Scholastic News 2-Bishop	07/02/25	112.50	0.00	112.50
205726	10-1110-410-000-115-4300		Scholastic News 3-Ana Perez Puga	07/02/25	118.75	0.00	118.75
205726	10-1110-410-000-115-4300		Scholastic News 3-Alvarez	07/02/25	118.75	0.00	118.75
205726	10-1110-410-000-115-4300		Scholastic News 3-Hopper	07/02/25	168.75	0.00	168.75
205726	10-1110-410-000-115-4300		Scholastic News 3-McLaughlin	07/02/25	168.75	0.00	168.75
205726	10-1110-410-000-115-4300		Scholastic News 3-Wible	07/02/25	168.75	0.00	168.75

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205726	10-1110-410-000-115-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News 4-Garelli	07/02/25	87.50	0.00	87.50
205726	10-1110-410-000-115-4300		Scholastic News 4-McGarry	07/02/25	87.50	0.00	87.50
205726	10-1110-410-000-115-4300		Scholastic News 4-Buckley	07/02/25	143.75	0.00	143.75
205726	10-1110-410-000-115-4300		Scholastic News 4-O`Brien	07/02/25	143.75	0.00	143.75
205726	10-1110-410-000-115-4300		Scholastic News 4-Sovran	07/02/25	143.75	0.00	143.75
205726	10-1110-410-000-115-4300		Scholastic News 5/6-Watkins	07/02/25	156.25	0.00	156.25
205726	10-1110-410-000-115-4300		Scholastic News 5/6-Post	07/02/25	156.25	0.00	156.25
205726	10-1110-410-000-115-4300		Scholastic News 5/6-Hardy	07/02/25	156.25	0.00	156.25
205726	10-1110-410-000-115-4300		Shipping	07/02/25	321.88	0.00	321.93
205727	40-2550-325-000-000	MIDWEST TRANSIT EQUIPMENT INC.	2020-IC-CE-66	07/02/25	60,300.00	0.00	60,300.00
205727	40-2550-325-000-000		2020-IC-CE-71	07/02/25	80,600.00	0.00	80,600.00
205727	40-2550-325-000-000		2021-IC-CE-71	07/02/25	109,500.00	0.00	109,500.00
205727	40-2550-325-000-000		2021-IC-CE-72	07/02/25	197,100.00	0.00	197,100.00
205727	40-2550-325-000-000		2025-CHEVROLET-COLLINS-32	07/02/25	123,065.00	0.00	123,065.00
205727	40-2550-325-000-000		2025-CHEVROLET-COLLINS-18+1	07/02/25	25,328.00	0.00	25,328.00
205727	40-2550-325-000-000		2025-CHEVROLET-COLLINS-21+1	07/02/25	25,860.00	0.00	25,860.00
205728	10-1110-410-000-105-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholstic News 3-Bowen	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 3-Daley	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 3-Donlea	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 4-Cristo	07/02/25	168.75	0.00	168.75
205728	10-1110-410-000-105-4300		Scholstic News 4-Marshall	07/02/25	168.75	0.00	168.75
205728	10-1110-410-000-105-4300		Scholstic News 4-Wisser	07/02/25	168.75	0.00	168.75
205728	10-1110-410-000-105-4300		Scholstic News 5/6-Mancini	07/02/25	143.75	0.00	143.75
205728	10-1110-410-000-105-4300		Scholstic News 5/6-Snyder	07/02/25	143.75	0.00	143.75
205728	10-1110-410-000-105-4300		Scholstic News 5/6-Seiler	07/02/25	143.75	0.00	143.75
205728	10-1110-410-000-105-4300		Scholstic News 5/6-Ventura	07/02/25	143.75	0.00	143.75
205728	10-1110-410-000-105-4300		Shipping	07/02/25	251.25	0.00	251.25
205728	10-1110-410-000-105-4300		Scholstic News 1-Furlano	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 1-Gibbons	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 1-Warren	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 1-Robinson	07/02/25	137.50	0.00	137.50
205728	10-1110-410-000-105-4300		Scholstic News 2-Elwart	07/02/25	156.25	0.00	156.25

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205728	10-1110-410-000-105-4300	SCHOLASTIC CLASSROOM MAGAZINES	Scholstic News 2-Jackson	07/02/25	156.25	0.00	156.25
205728	10-1110-410-000-105-4300		Scholstic News 2-Brewer	07/02/25	156.25	0.00	156.25
205729	10-1110-410-000-135-4300	SCHOLASTIC CLASSROOM MAGAZINES	Let`s Find Out-Ball	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Blitek	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-DeLeon	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-DiDomenico	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Lenhardt	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Malinger	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Schuster	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Taylor	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Trudeau	07/02/25	137.50	0.00	137.50
205729	10-1110-410-000-135-4300		Let`s Find Out-Wiginton	07/02/25	62.50	0.00	62.50
205729	10-1110-410-000-135-4300		Shipping	07/02/25	130.00	0.00	130.00
205730	10-2220-410-000-000	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptations	07/02/25	582.00	0.00	582.00
205730	10-2220-410-000-000		Launch 4.7 Refill Kit-Earth:Past, Present & Future	07/02/25	609.00	0.00	609.00
205730	10-2220-410-000-000		Launch 5.5 Refill Kit-Matter:Properties & Reaction	07/02/25	474.00	0.00	474.00
205731	10-2220-410-000-000	PROJECT LEAD THE WAY, INC	Launch 1.3 Refill Kit-Animal Adaptations	07/02/25	582.00	0.00	582.00
205731	10-2220-410-000-000		Launch 4.7 Refill Kit-Earth:Past, Present & Future	07/02/25	609.00	0.00	609.00
205731	10-2220-410-000-000		Launch 5.5 Refill Kit-Matter:Properties & Reaction	07/02/25	474.00	0.00	474.00
205732	10-2310-310-000-000	DILIGENT CORPORATION	Subscription for Board Agendas	07/02/25	85,000.00	0.00	8,500.00
205733	10-1205-410-000-000	QUILL CORPORATION	pens	07/03/25	13.89	0.00	13.89
205733	10-1205-410-000-000		wall calendar	07/03/25	43.98	0.00	43.98
205733	10-1205-410-000-000		COUPON	07/03/25	(10.99)	0.00	(10.99)
205734	10-1120-410-079-125	PROCUREMENT INC	3M 40661-00000-10 334 Splash Safety	07/03/25	1,753.60	0.00	0.00
205734	10-1120-410-079-125		Anti Fog , Clear Anti fog lens, 10 ea/case	07/03/25	0.00	0.00	0.00
205734	10-1120-410-079-125		Shipping Cost	07/03/25	74.32	0.00	0.00
205735	10-2210-410-000-000	POSITIVE PROMOTIONS INC.	One School,One Team Gift Set	07/03/25	298.35	0.00	298.35
205735	10-2210-410-000-000		Shipping	07/03/25	35.95	0.00	35.95
205735	10-2210-410-000-000		Promo Code-SAN25	07/03/25	(25.00)	0.00	(25.00)
205736	10-2900-490-000-135	AMAZON CAPITAL SERVICES	LIFESAVERS	07/08/25	19.86	0.00	19.86
205736	10-2900-490-000-135		GEL PENS	07/08/25	24.43	0.00	24.43
205736	10-2900-490-000-135		SMALL BAGS	07/08/25	21.54	0.00	21.54
205736	10-2900-490-000-135		TIC TACS	07/08/25	18.25	0.00	18.25

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205736	10-2900-490-000-135	AMAZON CAPITAL SERVICES	STICKY TACK	07/08/25	17.99	0.00	17.99
205736	10-2900-490-000-135		CLEAR TAPE	07/08/25	17.98	0.00	17.98
205736	10-2900-490-000-135		STICKY NOTES	07/08/25	33.98	0.00	33.98
205736	10-2900-490-000-135		RED PENS	07/08/25	16.55	0.00	16.55
205736	10-2900-490-000-135		BLUE GEL PENS	07/08/25	25.96	0.00	25.96
205736	10-2900-490-000-135		BIRTHDAY SUPPLIES	07/08/25	63.27	0.00	63.27
205737	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Foldable TV Dinner Trays-4pk	07/10/25	51.69	0.00	51.69
205737	10-1120-410-079-125		Utility Cart	07/10/25	85.31	0.00	85.31
205738	10-1110-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	LISA MEMBERSHIP 25-26	07/10/25	449.00	0.00	449.00
205738	10-1110-410-000-135		VICTORIA MEMBERSHIP 25-26	07/10/25	349.00	0.00	349.00
205739	10-1120-410-079-125	AMAZON CAPITAL SERVICES	X ACTO manual pencil sharpener	07/10/25	15.82	0.00	15.82
205740	20-2540-323-000-125	AMAZON CAPITAL SERVICES	Shelf Pins L-Shaped Metal Support pegs	07/10/25	6.64	0.00	6.64
205740	20-2540-323-000-125		Tahikem 4 Set M10 Adjustable Leveling Feet	07/10/25	9.99	0.00	9.99
205740	20-2540-323-000-125		16 PCS Chair Leg Floor Protectors	07/10/25	23.99	0.00	23.99
205740	20-2540-410-001-130		Amazon Basics Foldable Padded Guitars	07/10/25	12.95	0.00	12.95
205740	10-2320-410-000-000		BAZIC Neon Page Markers Dispensers	07/10/25	4.28	0.00	4.28
205740	10-2320-410-000-000		McCafe Premium Medium Roast K-Cup Coffee Pods	07/10/25	41.72	0.00	41.72
205741	10-2210-311-000-000	TEXAS COMPUTER EDUCATION ASSOCIATION	AI for Educators Conference-Lynn Williams	07/11/25	159.00	0.00	159.00
205742	10-1120-410-079-125	PROCUREMENT INC	3M 40661-00000-10 334 SPLASH SAFETY	07/11/25	1,800.00	0.00	1,800.00
205742	10-1120-410-079-125		Anti Fog, Clear Anti Fog Lens, 10 ea/case	07/11/25	0.00	0.00	0.00
205742	10-1120-410-079-125		Shipping Cost	07/11/25	74.32	0.00	74.32
205743	10-1110-410-000-115	AMAZON CAPITAL SERVICES	55`` TV	07/11/25	359.99	0.00	359.99
205743	10-1110-410-000-115		solar yellow	07/11/25	57.88	0.00	57.88
205743	10-1110-410-000-115		Leyzan Trading Card Storage	07/11/25	32.29	0.00	32.29
205743	10-1110-410-000-115		Plastic Storage Bins	07/11/25	183.92	0.00	183.92
205743	10-1110-410-000-115		Clear Donation Box	07/11/25	48.52	0.00	48.52
205743	10-1110-410-000-115		Foldable Ipad Stand	07/11/25	12.59	0.00	12.59
205743	10-1110-410-000-115		hand squeeze whistles	07/11/25	251.88	0.00	251.88
205743	10-1110-410-000-115		sticky note post its	07/11/25	13.70	0.00	13.70
205743	10-1110-410-000-115		1st Responder Door Stops	07/11/25	63.96	0.00	63.96
205743	10-1110-410-000-115		End Tables	07/11/25	234.84	0.00	234.84
205743	10-1110-410-000-115		Cube Storage Organizer	07/11/25	311.56	0.00	311.56
205743	10-1110-410-000-115		Privacy Window Film	07/11/25	58.77	0.00	58.77
205743	10-1110-410-000-115		Dry Erase Whiteboard Paper	07/11/25	626.40	0.00	626.40
205743	10-1110-410-000-115		Green Color paper	07/11/25	55.48	0.00	55.48
205743	10-1110-410-000-115		soccer balls	07/11/25	159.96	0.00	159.96
205744	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	QUIET DIVIDER WITH SOUNI DAMPENING	07/14/25	1,245.72	0.00	1,245.72
205745	10-4100-600-000-000-4909	COMMUNITY HIGH SCHOOL DISTRICT 155	Title III Language Services	07/14/25	32,130.00	0.00	32,130.00
205746	10-2660-410-000-000	MIDLAND PAPER	Report Suzano 75 g/m2 20lb 8.5x11	07/14/25	5,092.80	0.00	5,041.87
205746	10-2660-410-000-000		Report Suzano 75 g/m2 20lb 8.5x11	07/14/25	5,092.80	0.00	5,041.87
205746	10-2660-410-000-000		Report Suzano 75 g/m2 20lb 8.5x11	07/14/25	5,092.80	0.00	5,092.80

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205746	10-2660-410-000-000	MIDLAND PAPER	Flambeau River Papers Goldenrod 20lb 8.5x11	07/14/25	356.40	0.00	352.84
205747	10-2540-540-000-135-37 05	AMAZON CAPITAL SERVICES	KIDS DRY ERASE RECTANGULAR TABLE	07/21/25	182.34	0.00	182.34
205747	10-2540-540-000-135-37 05		POWER STRIP	07/21/25	7.90	0.00	7.90
205747	10-2540-540-000-135-37 05		DRY ERASE MARKERS	07/21/25	12.78	0.00	12.78
205747	10-2540-540-000-135-37 05		6 TIER BOOKSHELF	07/21/25	179.86	0.00	179.86
205747	10-2540-540-000-135-37 05		7 TIER CORNER BOOKSHELI	07/21/25	265.98	0.00	265.98
205748	10-2520-316-000-000	ACTIVE INTERNET TECHNOLOGIES, LLC	CORE COMMUNICATION PLATFORM-BLACKBOARD WCM CONVERS	07/21/25	15,943.00	0.00	15,943.00
205749	10-2210-410-000-000-46 20	CPI	blended learning package online and workbook	07/21/25	2,894.64	0.00	2,894.64
205750	10-2520-540-000-000	SKYWARD, INC	BUSINESS CORE SAAS SOFTWARE LICENSE CORE	07/23/25	13,880.00	0.00	13,880.00
205750	10-2520-540-000-000		ACCOUNTS RECEIVABLE SAAS SOFTWARE LICENSE	07/23/25	1,123.00	0.00	1,123.00
205750	10-2520-540-000-000		ASSET SAAS SOFTWARE LICENSE	07/23/25	1,123.00	0.00	1,123.00
205750	10-2520-540-000-000		EMPLOYEE IMPORT SAAS SOFTWARE LICENSE	07/23/25	1,123.00	0.00	1,123.00
205750	10-2520-540-000-000		IMPORT DEDUCTION/BENEF SAAS SOFTWARE LICENSE	07/23/25	225.00	0.00	225.00
205750	10-2520-540-000-000		TIME TRACKING SAAS SOFTWARE LICENSE	07/23/25	2,358.00	0.00	2,358.00
205750	10-2520-540-000-000		BUSINESS SUPPORT SAAS SOFTWARE LICENSE	07/23/25	4,492.00	0.00	4,492.00
205751	10-2210-311-000-000	ILLINOIS ASSOCIATION FOR GIFTED CHILDREN	Registrations for Conference	07/23/25	850.00	0.00	850.00
205752	10-2320-312-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	Joint Annual Conference 2025 / Jennifer Thomas	07/23/25	540.00	0.00	540.00
205752	10-2320-332-000-000		Hotel Deposit / Jennifer Thomas	07/23/25	200.00	0.00	200.00
205752	10-2320-312-000-000		Joint Annual Conference 2025 / Dave Shepherd	07/23/25	540.00	0.00	540.00
205752	10-2320-332-000-000		Hotel Deposit /Dave Shepherd	07/23/25	200.00	0.00	200.00
205753	10-1205-410-000-000	QUILL CORPORATION	Jennifer Thomas name plate	07/23/25	9.77	0.00	9.77
205753	10-1205-410-000-000		Kimberly Dahlem name plate	07/23/25	9.77	0.00	9.77
205753	10-1205-410-000-000		ACADEMIC PLANNER	07/23/25	35.09	0.00	35.09
205754	20-2540-323-000-125	AMAZON CAPITAL SERVICES	Bemis 3155SSCT 000 Toilet Seat, Elongated	07/23/25	375.42	0.00	375.42
205755	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Calendar 2025-2026 - Desk Calendar 2025-2026, 18 M	07/23/25	6.99	0.00	6.99
205755	10-2320-410-000-000		SOLO Cup Company 316SI Bistro Design Hot Drink Cup	07/23/25	95.95	0.00	95.95
205756	10-2410-410-000-125	WAREHOUSE DIRECT	#10 Standard Envelopes Return Address	07/29/25	97.06	0.00	143.18
205756	10-2410-410-000-125		Field Trip Request	07/29/25	396.00	0.00	411.84
205756	10-2410-410-000-125		Teacher Detention Form	07/29/25	262.50	0.00	273.00
205756	10-2410-410-000-125		Office Referral Form	07/29/25	410.60	0.00	435.20
205757	10-2220-312-000-000-46 20	READING HORIZONS	Reading Horizons Discovery Product Suite	07/29/25	6,820.00	0.00	6,820.00
205757	10-2220-312-000-000-46 20		Reading Horizons Elevate online software	07/29/25	4,400.00	0.00	4,400.00
205758	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	LOCKS	07/29/25	17.09	0.00	17.09
205758	10-1205-410-000-000-46 20		SHIPPING	07/29/25	6.99	0.00	6.99

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205759	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	WOODEN BUILDING BLOCKS	07/29/25	15.15	0.00	15.15
205759	10-1205-410-000-000-4600		LCD WRITING TABLETS FOR KIDS	07/29/25	26.99	0.00	26.99
205759	10-1205-410-000-000-4600		LITTLE MONKEY CALMS DOWN BOOK	07/29/25	7.01	0.00	7.01
205759	10-1205-410-000-000-4600		SGILE LARGE MAGNETIC DRAWING BOARD	07/29/25	59.94	0.00	59.94
205759	10-1205-410-000-000-4600		SUPER Z BUBBLER	07/29/25	13.30	0.00	13.30
205759	10-1205-410-000-000-4600		MONTESSORI SAND TRAY WITH LID	07/29/25	69.72	0.00	69.72
205759	10-1205-410-000-000-4600		CALMING CORNER POSTERS	07/29/25	10.87	0.00	10.87
205760	10-1110-410-000-115	AMAZON CAPITAL SERVICES	colorful confetti border	07/30/25	7.64	0.00	7.64
205760	10-1110-410-000-115		heat press	07/30/25	15.16	0.00	15.16
205760	10-1110-410-000-115		black vinyl	07/30/25	13.96	0.00	13.96
205760	10-1110-410-000-115		black and white triim	07/30/25	29.97	0.00	29.97
205760	10-1110-410-000-115		gold vinyl	07/30/25	17.96	0.00	17.96
205760	10-1110-410-000-115		190 Iron on letters and numbers	07/30/25	27.98	0.00	27.98
205760	10-1110-410-000-115		green vinyl	07/30/25	19.96	0.00	19.96
205760	10-1110-410-000-115		white vinyl	07/30/25	17.96	0.00	17.96
205760	10-1110-410-000-115		2 pk jumbo mandala poster	07/30/25	12.99	0.00	12.99
205760	10-1110-410-000-115		carpet for classroom	07/30/25	749.98	0.00	749.98
205760	10-1110-410-000-115		confeti border	07/30/25	9.96	0.00	9.96
205761	10-2660-311-000-000	COMPUTER INFORMATION CONCEPTS INC.	ANNUAL PEOPEWARE AGREEMENT 07/01/2025-06/30/2026	07/31/25	51,302.00	0.00	51,302.00
205762	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Noise Makers Party Favors	07/31/25	81.98	0.00	81.98
205763	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 Volume Button Replacement	07/31/25	125.00	0.00	125.00
205763	10-2660-323-000-000		iPad 10 LCD Replacement	07/31/25	225.00	0.00	225.00
205763	10-2660-323-000-000		iPad 9 & 10 Screen Replacement	07/31/25	1,500.00	0.00	1,500.00
205763	10-2660-323-000-000		iPad 10 Power Butto Replacement	07/31/25	145.00	0.00	145.00
205763	10-2660-323-000-000		iPad 9 Headphone Jack Replacement	07/31/25	140.00	0.00	140.00
205763	10-2660-323-000-000		iPad 9 Screen/LCD Replacement	07/31/25	875.00	0.00	875.00
205763	10-2660-323-000-000		iPad 9 Battery Replacement	07/31/25	700.00	0.00	700.00
205763	10-2660-323-000-000		Diagnostic	07/31/25	35.00	0.00	35.00
205763	10-2660-323-000-000		iPad 9 Home Button Issue	07/31/25	375.00	0.00	375.00
205764	10-1110-410-000-115	HARRIS BANK P-CARDS	BLOCK-BREAKING BREAD	08/01/25	77.67	0.00	77.67
205764	10-2410-640-000-125		BRASHEAR-IPA-PROFESSIONAL MEMBERSHIP	08/01/25	357.14	0.00	357.14
205764	10-2560-400-000-000-3999		DEROO-CARY COUNTRY CLUB-STAFF OUTING	08/01/25	132.00	0.00	132.00
205764	10-2560-400-000-000-3999		DEROO-CARY COUNTRY CLUB-GOLF OUTING	08/01/25	456.00	0.00	456.00
205764	20-2540-410-001-105		MARTIN-BT FIRE PARTS-FIRE ALARM PANEL DP	08/01/25	349.99	0.00	349.99
205764	10-2520-640-000-000		MARTIN-MCHENRY ROE-TRAINING	08/01/25	225.00	0.00	225.00
205764	10-2520-640-000-000		MARTIN-IASBO-WORKSHOP	08/01/25	440.00	0.00	440.00
205764	10-2900-490-000-125		QUALLS-AWX TEACHERSGRAM.COM-RETIREMENT T SHIRTS	08/01/25	134.97	0.00	134.97
205764	10-2510-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	08/01/25	1,625.00	0.00	1,625.00

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205764	10-2520-640-000-000	HARRIS BANK P-CARDS	SHEPHERD-LAKE COUNTY ROE-TRAINING	08/01/25	400.00	0.00	400.00
205764	10-2520-640-000-000		SHEPHERD-MCHENRY ROE-TRAINING	08/01/25	225.00	0.00	225.00
205764	10-2320-332-000-000		THOMAS-CROWN PLAZA HOTEL-NEW SUPERINTENDENTS CONF.	08/01/25	398.05	0.00	398.05
205764	10-2560-400-000-000-3999		WHITE-PORTILLO`S-STAFF APPRECIATION	08/01/25	19.38	0.00	19.38
205765	10-1110-410-000-115	AMAZON CAPITAL SERVICES	scented pencils	08/06/25	20.09	0.00	20.09
205765	10-1110-410-000-115		star stress balls	08/06/25	39.99	0.00	39.99
205765	10-1110-410-000-115		desk organizer	08/06/25	9.89	0.00	9.89
205765	10-1110-410-000-115		bulletin board -art	08/06/25	15.59	0.00	15.59
205765	10-1110-410-000-115		birthday pencils	08/06/25	18.99	0.00	18.99
205765	10-1110-410-000-115		bulletin board-art	08/06/25	19.40	0.00	19.40
205765	10-1110-410-000-115		necklace mardi gras	08/06/25	16.14	0.00	16.14
205765	10-1110-410-000-115		birthday pen	08/06/25	17.99	0.00	17.99
205765	10-1110-410-000-115		lesson plan book-art	08/06/25	7.09	0.00	7.09
205765	10-1110-410-000-115		wall paper	08/06/25	9.99	0.00	9.99
205765	10-1110-410-000-115		bulletin board-art	08/06/25	10.99	0.00	10.99
205765	10-1110-410-000-115		desk calendar	08/06/25	7.29	0.00	7.29
205765	10-1110-410-000-115		teacher stickers	08/06/25	6.59	0.00	6.59
205766	20-2540-410-001-125	CAMFIL USA INC.	RFCMV13PH-A 24X24X12	08/06/25	9,196.20	0.00	9,196.20
205766	20-2540-410-001-125		RFCMV13PH-A 24X12X12	08/06/25	3,205.50	0.00	3,205.50
205766	20-2540-410-001-125		APIII 17.5X15X1E Custom size pleats	08/06/25	337.28	0.00	337.28
205766	20-2540-410-001-125		APIII 24X12X2	08/06/25	151.92	0.00	151.92
205767	10-2410-410-000-105	WAREHOUSE DIRECT	Standard envelopes	08/06/25	48.53	0.00	71.59
205767	10-2410-410-000-105		Office Referral Forms	08/06/25	41.06	0.00	43.52
205768	10-2410-410-000-105	AMAZON CAPITAL SERVICES	File Folder Envelopes Plastic	08/06/25	20.99	0.00	20.99
205768	10-2410-410-000-105		Shipping	08/06/25	6.99	0.00	6.99
205769	10-2410-410-000-135	AMAZON CAPITAL SERVICES	SPRAY DEODORANT	08/06/25	16.91	0.00	16.91
205769	10-2410-410-000-135		DUSTER 3 PACK	08/06/25	10.49	0.00	10.49
205769	10-2410-410-000-135		HAIR TIES	08/06/25	6.99	0.00	6.99
205769	10-2410-410-000-135		HAIRSPRAY	08/06/25	27.76	0.00	27.76
205769	10-2410-410-000-135		ODOR ELIMINATOR	08/06/25	15.75	0.00	15.75
205769	10-2410-410-000-135		RETRACTABLE GEL PENS	08/06/25	42.54	0.00	42.54
205769	10-2410-410-000-135		SHEA BUTTER HAND CREAM	08/06/25	17.16	0.00	17.16
205769	10-2410-410-000-135		DENTAL FLOSS PICKS	08/06/25	9.78	0.00	9.78
205769	10-2410-410-000-135		TAMPON MULTIPACK	08/06/25	21.36	0.00	21.36
205769	10-2410-410-000-135		LYSOL DUAL ACTION	08/06/25	23.00	0.00	23.00
205770	20-2540-410-001-100	CAMFIL USA INC.	APIII 24x12x2	08/06/25	75.96	0.00	75.96
205770	20-2540-410-001-100		APIII 1" 500-599 Triple Custom Filter 9x60.25x1 E	08/06/25	170.40	0.00	170.40
205771	10-2410-410-000-135	ILLINOIS PRINCIPALS ASSOCIATION	IL PERFORMANCE EVALUATION-STUDENT GROWTH	08/06/25	225.00	0.00	225.00
205772	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MIRROR DECAL	08/06/25	9.99	0.00	9.99
205772	10-1125-410-000-135-3705		OWL DOOR STOPPER	08/06/25	10.99	0.00	10.99
205772	10-1125-410-000-135-3705		FLOOR DECALS	08/06/25	11.99	0.00	11.99
205773	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Science World	08/06/25	299.70	0.00	299.70
205773	10-1120-410-079-125		Shipping and Handling	08/06/25	29.97	0.00	29.97
205773	10-1120-410-079-125		SuperStem	08/06/25	224.70	0.00	224.70
205773	10-1120-410-079-125		Shipping and Handling	08/06/25	22.47	0.00	22.47
205773	10-1120-410-079-125		Junior Scholastic	08/06/25	1,952.70	0.00	1,952.70

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205773	10-1120-410-079-125	SCHOLASTIC CLASSROOM MAGAZINES	Shipping and Handling	08/06/25	195.27	0.00	195.27
205774	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	SKYTEAM FARM TRACTOR RIDE ON	08/07/25	119.94	0.00	119.94
205774	10-1125-410-000-135-3705		LITTLE TIKES T REX COZY COUPE	08/07/25	64.99	0.00	64.99
205774	10-1125-410-000-135-3705		LITTLE TIKES DINO COZY COUPE	08/07/25	66.93	0.00	66.93
205774	10-1125-410-000-135-3705		LITTLE TIKES DIRT DIGGERS GARBAGE TRUCK	08/07/25	103.98	0.00	103.98
205774	10-1125-410-000-135-3705		INSECT FIGURINES	08/07/25	37.80	0.00	37.80
205774	10-1125-410-000-135-3705		NAPKINS	08/07/25	6.38	0.00	6.38
205774	10-1125-410-000-135-3705		ERIC CARLE FLASH CARDS BILINGUAL	08/07/25	9.76	0.00	9.76
205774	10-1125-410-000-135-3705		LA SEMILLITA BOOK	08/07/25	5.66	0.00	5.66
205774	10-1125-410-000-135-3705		ALL ABOUT ME SPANISH POSTERS	08/07/25	17.99	0.00	17.99
205774	10-1125-410-000-135-3705		WOODEN CLOTHESPINS	08/07/25	12.72	0.00	12.72
205774	10-1125-410-000-135-3705		GLUTEN FREE PLAYDOUGH	08/07/25	56.49	0.00	56.49
205774	10-1125-410-000-135-3705		FIESTA DIE CUT BORDER	08/07/25	10.00	0.00	10.00
205774	10-1125-410-000-135-3705		BIENVENIDOS BULLETIN BOARD DECORATIONS	08/07/25	8.99	0.00	8.99
205774	10-1125-410-000-135-3705		BRIGHT CRAFT BUTTONS	08/07/25	33.98	0.00	33.98
205774	10-1125-410-000-135-3705		50 PACK HOTWHEELS CARS	08/07/25	62.99	0.00	62.99
205774	10-1125-410-000-135-3705		48 SETS BACK TO SCHOOL BEADED NECKLACES	08/07/25	19.99	0.00	19.99
205774	10-1125-410-000-135-3705		MAGNETS	08/07/25	26.58	0.00	26.58
205774	10-1125-410-000-135-3705		BULK PENCILS	08/07/25	102.58	0.00	102.58
205774	10-1125-410-000-135-3705		VINYL STICKER PAPER	08/07/25	17.99	0.00	17.99
205774	10-1125-410-000-135-3705		INSPIRATIONAL PENS BULK	08/07/25	66.99	0.00	66.99
205774	10-1125-410-000-135-3705		SPIRAL NOTEBOOKS	08/07/25	110.97	0.00	110.97
205774	10-1125-410-000-135-3705		SHIPPING	08/07/25	13.98	0.00	7.33
205774	10-1125-410-000-135-3705		PRMOTIONAL DISCOUNT	08/07/25	(6.70)	0.00	0.00
205775	10-1110-410-000-135	PLANBOOK INC	SUBSCRIPTIONS (x4)	08/07/25	64.00	0.00	64.00
205776	10-1110-410-000-115	AMAZON CAPITAL SERVICES	whiteboards	08/07/25	1,214.95	0.00	1,214.95
205776	10-1110-410-000-115		tv mount	08/07/25	28.49	0.00	28.49
205777	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Deb 1000ML Curve Disp Black	08/07/25	0.00	0.00	0.00
205777	20-2540-410-000-100		XTRA Mechanical Hands-Free Tow	08/07/25	248.00	0.00	248.00
205778	10-1110-410-000-105-4300	ZANER-BLOSER INC	Grade 1 SE	08/07/25	923.80	0.00	923.80
205778	10-1110-410-000-105-4300		Grade 1 Large Package	08/07/25	600.00	0.00	600.00
205778	10-1110-410-000-105-4300		Grade 1 TE	08/07/25	0.00	0.00	0.00

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205778	10-1110-410-000-105-4300	ZANER-BLOSER INC	Grade 2 TE	08/07/25	0.00	0.00	0.00
205778	10-1110-410-000-105-4300		Grade 2M SE	08/07/25	1,057.90	0.00	1,057.90
205778	10-1110-410-000-105-4300		Grade 3 SE	08/07/25	983.40	0.00	983.40
205778	10-1110-410-000-105-4300		Grade 3 TE	08/07/25	0.00	0.00	0.00
205778	10-1110-410-000-105-4300		Shipping	08/07/25	356.51	0.00	356.51
205779	10-1110-410-000-135-4300	ZANER-BLOSER INC	Grade K SE	08/07/25	3,069.40	0.00	3,069.40
205779	10-1110-410-000-135-4300		Grade K TE	08/07/25	0.00	0.00	0.00
205779	10-1110-410-000-135-4300		Shipping	08/07/25	306.94	0.00	306.94
205780	10-1110-410-000-115-4300	ZANER-BLOSER INC	Grade K SE	08/07/25	715.20	0.00	715.20
205780	10-1110-410-000-115-4300		Grade K TE	08/07/25	0.00	0.00	0.00
205780	10-1110-410-000-115-4300		Grade 1 SE	08/07/25	1,385.70	0.00	1,385.70
205780	10-1110-410-000-115-4300		Grade 1 TE	08/07/25	0.00	0.00	0.00
205780	10-1110-410-000-115-4300		Grade 2M TE	08/07/25	0.00	0.00	0.00
205780	10-1110-410-000-115-4300		Grade 2 SE	08/07/25	1,296.30	0.00	1,296.30
205780	10-1110-410-000-115-4300		Grade 3 SE	08/07/25	1,743.30	0.00	1,743.30
205780	10-1110-410-000-115-4300		Grade 3 TE	08/07/25	0.00	0.00	0.00
205780	10-1110-410-000-115-4300		Shipping	08/07/25	514.05	0.00	514.05
205781	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Height Adjusting Rolling Stool	08/07/25	39.98	0.00	39.98
205782	20-2540-410-000-105	NORTH AMERICAN CORP OF ILLINOIS LLC	Brown Hardwound Roll Towels 6/cs	08/07/25	1,547.50	0.00	1,547.50
205782	20-2540-410-000-105		Bath TT, Kleenline 1945,2ply,500/RL 80/cs	08/07/25	1,290.60	0.00	1,290.60
205782	20-2540-410-000-105		Soap,Hand,Foam,Azure,1000ml 6/cs	08/07/25	878.70	0.00	878.70
205782	20-2540-410-000-105		Wiper, HYDKNT, HD, X	08/07/25	321.24	0.00	321.24
205782	20-2540-410-000-105		Liner 40X48 16 mic clear 250/cs 40-45 gal	08/07/25	717.50	0.00	717.50
205782	20-2540-410-000-105		Liner 24x32 .7 mil black 500/cs 12-16 gal	08/07/25	435.90	0.00	435.90
205783	20-2540-410-000-115	NORTH AMERICAN CORP OF ILLINOIS LLC	Bath TT, Kleenline 1945,2 ply,500/RL 80/cs	08/07/25	860.40	0.00	860.40
205783	20-2540-410-000-115		Soap, Hand, Foam, Azure, 1000ml 6/cs	08/07/25	1,757.40	0.00	1,757.40
205783	20-2540-410-000-115		Brown Hardwound Roll Towels 6/cs	08/07/25	1,857.00	0.00	1,857.00
205783	20-2540-410-000-115		Liner 40x48 16mic 250/cs 40-45 Gal	08/07/25	574.00	0.00	574.00
205783	20-2540-410-000-115		Liner 24x32 .6 Blk 500/cs 12-16 Gal	08/07/25	435.90	0.00	435.90
205783	20-2540-410-000-115		34955 - Wiper, Hydknt, Hd, X	08/07/25	80.31	0.00	80.31
205784	10-1110-410-000-115	AMAZON CAPITAL SERVICES	desk calendar	08/08/25	11.99	0.00	11.99
205784	10-1110-410-000-115		wall paper	08/08/25	9.99	0.00	9.99
205784	10-1110-410-000-115		red files	08/08/25	7.98	0.00	7.98
205784	10-1110-410-000-115		white labels	08/08/25	27.96	0.00	27.96

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205784	10-1110-410-000-115	AMAZON CAPITAL SERVICES	laminating film	08/08/25	189.39	0.00	189.39
205785	10-2310-310-000-000	ILLINOIS ASSOCIATION OF SCHOOL ADM	Membership to IASA	08/08/25	1,201.51	0.00	1,201.51
205786	10-1120-410-079-125	SECURLY, INC	e-hallpass Core 500-999	08/08/25	2,550.78	0.00	2,550.78
205787	10-2300-410-000-000-37 05	OAK KNOLL PTO	OAK KNOLL TSHIRTS	08/11/25	100.00	0.00	100.00
205788	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Colored Kraft Paper Black 36x1000	08/11/25	64.85	0.00	64.85
205788	10-1120-410-079-125		Colored Kraft Paper White 36x1000	08/11/25	58.74	0.00	58.74
205788	10-1120-410-079-125		Colored Kraft Paper Flame 36x1000	08/11/25	67.94	0.00	67.94
205788	10-1120-410-079-125		Colored Kraft Paper Canary 36x1000	08/11/25	106.12	0.00	106.12
205788	10-1120-410-079-125		Colored Kraft Paper 36x1000	08/11/25	72.27	0.00	0.00
205788	10-1120-410-079-125		Colored Kraft Paper Blue 36x1000	08/11/25	70.42	0.00	70.42
205788	10-1120-410-079-125		Colored Kraft Paper Brite Green 36x1000	08/11/25	86.95	0.00	0.00
205789	10-1120-410-079-125	WAREHOUSE DIRECT, INC.	Nap Lam I Roll Film 2/box	08/11/25	290.16	0.00	290.16
205790	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	PRETEND FOOD FOR KITCHEN	08/11/25	22.94	0.00	22.94
205790	10-1125-410-000-135-37 05		PRETEND PLAY APPLIANCES	08/11/25	29.95	0.00	29.95
205790	10-1125-410-000-135-37 05		STEP2 KITCHEN	08/11/25	113.99	0.00	113.99
205790	10-2410-410-000-135		BLUE SPRAY PAINT	08/11/25	18.98	0.00	18.98
205790	10-2410-410-000-135		GREEN SPRAY PAINT	08/11/25	20.98	0.00	20.98
205790	10-2410-410-000-135		RED SPRAY PAINT	08/11/25	39.20	0.00	39.20
205790	10-2410-410-000-135		REPLACEMENT FOUNTAIN FILTERS	08/11/25	169.98	0.00	169.98
205790	10-1125-410-000-135-37 05		RUG 8X10	08/11/25	65.99	0.00	65.99
205790	10-1125-410-000-135-37 05		DISCOUNT	08/11/25	(1.51)	0.00	(1.51)
205791	10-2320-410-000-000	WAREHOUSE DIRECT	#9 window envelope	08/11/25	133.77	0.00	139.11
205791	10-2320-410-000-000		#10 standard window envelope	08/11/25	48.53	0.00	71.59
205792	10-1110-410-000-135	THE LITTLE SIGN COMPANY INC	CAR TAGS	08/14/25	150.00	0.00	150.00
205792	10-1110-410-000-135		BUS TAGS	08/14/25	140.00	0.00	140.00
205793	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	HOSPECO Wall Mounted Sanitary Napkin Receptacle SS	08/14/25	255.00	0.00	255.00
205793	20-2540-410-000-100		HOSPECO Kraft Waxed Paper Liners (500)	08/14/25	30.50	0.00	33.96
205794	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	08/14/25	1,750.00	0.00	1,750.00
205795	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	08/14/25	2,100.00	0.00	2,100.00
205796	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	24PCS TAPE ROLLS	08/14/25	21.98	0.00	21.98
205796	10-1125-410-000-135-37 05		18PCS CURVE HIGHLIGHTEF PEN SET	08/14/25	15.99	0.00	15.99
205796	10-1125-410-000-135-37 05		25PCS MOOD EXPRESSION STAMPS	08/14/25	9.99	0.00	9.99
205796	10-1125-410-000-135-37 05		18PCS CARTOON WOOD STAMPS	08/14/25	19.99	0.00	19.99
205796	10-1125-410-000-135-37 05		30PCS CORRECTION TAPE	08/14/25	16.98	0.00	16.98

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205796	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	12PCS COLORED MASKING TAPE	08/14/25	6.99	0.00	6.99
205796	10-1125-410-000-135-37 05		DOUBLE SIDED ADHESIVE ROLLS	08/14/25	14.95	0.00	14.95
205796	10-1125-410-000-135-37 05		6 PACK HAND SANITIZER	08/14/25	15.32	0.00	15.32
205796	10-1125-410-000-135-37 05		ELMERS LIQUID GLUE	08/14/25	6.60	0.00	6.60
205796	10-1125-410-000-135-37 05		MRS MEYERS CONCENTRATE CLEANER	08/14/25	7.67	0.00	7.67
205796	10-1125-410-000-135-37 05		INNA FLOOR CUSHIONS (SET OF 2)	08/14/25	42.99	0.00	42.99
205796	10-1125-410-000-135-37 05		LARGE INK PADS	08/14/25	20.89	0.00	20.89
205796	10-1125-410-000-135-37 05		PASTEL PENCILS	08/14/25	4.99	0.00	4.99
205796	10-1125-410-000-135-37 05		PENCIL SHARPENERS	08/14/25	4.99	0.00	4.99
205796	10-1125-410-000-135-37 05		CLASSROOM PACK CRAYOLA MARKERS	08/14/25	59.99	0.00	59.99
205796	10-1125-410-000-135-37 05		SHIPPING	08/14/25	6.99	0.00	6.99
205797	20-2540-410-001-100	AMAZON CAPITAL SERVICES	Tripp Lite Fixed Wall Mount for 60" to 100" TVs	08/14/25	104.69	0.00	104.69
205797	10-2320-410-000-000		Power Strip,SUPERDANNY 5000 Joules Surge Protector	08/14/25	32.99	0.00	35.26
205797	10-2320-410-000-000		Dunkn. Donuts Original Blend Coffee K-Cup Pods	08/14/25	59.36	0.00	63.44
205797	10-2320-410-000-000		Alliance Rubber 25405 Sterling Rubber Bands Size #	08/14/25	9.34	0.00	9.98
205798	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Avery Address Labels 3,000	08/19/25	26.99	0.00	26.99
205798	10-1120-410-079-125		Scotch Magic Tape Dispenser and Tape	08/19/25	12.41	0.00	12.41
205798	10-1120-410-079-125		300 Set ID Badge	08/19/25	101.49	0.00	101.49
205798	10-1120-410-079-125		White Cardstock	08/19/25	10.42	0.00	10.42
205798	10-1120-410-079-125		Scotch Thermal Laminating Pouches 200	08/19/25	21.74	0.00	21.74
205799	10-1120-410-079-125	AMAZON CAPITAL SERVICES	White Board Paper	08/19/25	85.48	0.00	85.48
205800	10-2210-311-000-000	MCGRAW HILL LLC	Teen Health Student Licenses	08/19/25	4,938.75	0.00	4,938.75
205801	10-1120-410-079-125	AMAZON CAPITAL SERVICES	30 Yellow Highlighters	08/19/25	11.99	0.00	11.99
205801	10-1120-410-079-125		Classroom Electric Sharpener	08/19/25	30.97	0.00	30.97
205801	10-1120-410-079-125		Blackboard staff liner	08/19/25	18.99	0.00	18.99
205801	10-1120-410-079-125		Liquid Chalk Markers 24 pk	08/19/25	22.09	0.00	22.09
205801	10-1120-410-079-125		White Chalk 100 pcs	08/19/25	9.99	0.00	9.99
205802	10-1205-410-000-000-46 00	AMAZON CAPITAL SERVICES	Transdisciplinary play based assessment(TPBA2)	08/19/25	490.40	0.00	490.40
205803	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Air Compressor for Gym	08/19/25	30.91	30.91	0.00
205803	10-1110-410-000-105		Shipping	08/19/25	6.99	6.99	0.00
205804	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Clear ID Badge Case	08/19/25	2.99	0.00	2.99
205804	10-1110-410-000-105		Big Joe Classic Bean Bag Chair	08/19/25	43.99	0.00	43.99
205804	10-1110-410-000-105		Sensory Toys Fidget Rings	08/19/25	9.49	0.00	9.49
205804	10-1110-410-000-105		Neenah White Index Paper	08/19/25	15.44	0.00	15.44
205804	10-1110-410-000-105		Shipping	08/19/25	4.50	0.00	4.50

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205805	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Sticky Easel Pads 25x30	08/19/25	32.44	0.00	32.44
205805	10-1110-410-000-105		SpringFlower Chairback Buddy Pocket Charts	08/19/25	59.99	0.00	59.99
205806	10-1205-410-000-000-4600	CPI	3RD BLENDED LEARNING PACKAGE ONLINE & PARTICIPANT	08/19/25	258.45	0.00	258.45
205807	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	08/20/25	2,800.00	0.00	2,800.00
205807	20-2540-410-000-125		Multifold Towel Kraft 4000/cs	08/20/25	85.72	0.00	85.72
205807	20-2540-410-000-125		Boxed Facial Tissue, 2-ply, Wh	08/20/25	73.20	0.00	73.20
205807	20-2540-410-000-125		Kraft Lnr 8X7X8 Bro 500/cs	08/20/25	130.44	0.00	130.44
205808	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	kitchen storage	08/21/25	29.98	0.00	29.98
205808	10-1205-410-000-000-4620		small cubby bins	08/21/25	21.79	0.00	21.79
205808	10-1205-410-000-000-4620		12 pc basket labels clips	08/21/25	15.90	0.00	15.90
205808	10-1205-410-000-000-4620		36 pc desk name plate	08/21/25	7.05	0.00	7.05
205808	10-1205-410-000-000-4620		pencil despenser and pen holder with bucket	08/21/25	28.99	0.00	28.99
205808	10-1205-410-000-000-4620		adhesive pencil holders for desk set of 10	08/21/25	8.50	0.00	8.50
205808	10-1205-410-000-000-4620		scotch thermal laminating pouches 200count	08/21/25	24.99	0.00	24.99
205808	10-1205-410-000-000-4620		clear storage bins with handles	08/21/25	25.99	0.00	25.99
205809	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	LOCKS	08/21/25	19.98	0.00	19.98
205809	10-1205-410-000-000-4620		SHIPPING	08/21/25	6.99	0.00	6.99
205810	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Dum Dums Lollipops	08/21/25	9.22	0.00	9.22
205810	10-1110-410-000-105		AmazingSpark 12 pcs Composition Notebook	08/21/25	11.99	0.00	11.99
205810	10-1110-410-000-105		Brain Boost Journal	08/21/25	7.35	0.00	7.35
205810	10-1110-410-000-105		Scholastic Success Workbook	08/21/25	4.89	0.00	4.89
205810	10-1110-410-000-105		Irenare Pom Pom Garland	08/21/25	12.99	0.00	12.99
205810	10-1110-410-000-105		Scholastic Success Workbook	08/21/25	4.59	0.00	4.59
205810	10-1110-410-000-105		Danrong Mechanical Switch Calculator	08/21/25	7.99	0.00	7.99
205810	10-1110-410-000-105		Writing Paragraphs Grade 4	08/21/25	5.99	0.00	5.99
205810	10-1110-410-000-105		Extra Practice for Struggling Readers	08/21/25	9.41	0.00	9.41
205811	10-2410-410-000-105	AMAZON CAPITAL SERVICES	AA Batteroes	08/21/25	16.95	0.00	16.95
205811	10-2410-410-000-105		Black Pens	08/21/25	24.49	0.00	24.49
205812	20-2540-410-000-125	NORTH AMERICAN CORP OF ILLINOIS LLC	Bath TT, Kleenline 1945,2 ply,500/RL 80/cs	08/21/25	2,151.00	0.00	2,151.00
205812	20-2540-410-000-125		LINER 24X32 .7 BLK 12-16 gal 500/CS	08/21/25	1,162.40	0.00	1,162.40
205812	20-2540-410-000-125		Liner 40X48 16 Mic Clear 40-45 Gal 250/cs	08/21/25	861.00	0.00	861.00
205812	20-2540-410-000-125		Soap, Hand, Foam, Azure, 1000ML 6/cs	08/21/25	1,054.44	0.00	1,054.44
205813	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	kids toothpaste	08/21/25	7.99	0.00	7.99
205813	10-1205-410-000-000-4620		arm & hammer deodorant	08/21/25	7.99	0.00	7.99

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205813	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	tooth brush head cover	08/21/25	6.99	0.00	6.99
205813	10-1205-410-000-000-46 20		SHIPPING	08/21/25	6.99	0.00	6.99
205814	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Preprinted tab dividers	08/21/25	34.14	0.00	34.14
205814	10-2410-410-000-125		Red pocket folders 50 pack	08/21/25	36.66	0.00	36.66
205814	10-2410-410-000-125		Strong Index Tabs	08/21/25	29.04	0.00	29.04
205814	10-2410-410-000-125		Large Chisel Black Perm Markers 12 Pack	08/21/25	11.59	0.00	11.59
205814	10-2410-410-000-125		5x8 American Flags	08/21/25	252.30	0.00	252.30
205814	10-2410-410-000-125		Energizer Combo Pack Batteries	08/21/25	23.10	0.00	23.10
205814	10-2410-410-000-125		Promotion Applied	08/21/25	(1.45)	0.00	(1.45)
205815	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Folding Step Stool Green	08/21/25	71.34	0.00	71.34
205816	10-2134-410-000-000	WILLIAM V. MACGILL & CO	CALADRYL PINK LOTION 6 OZ	08/21/25	7.95	0.00	7.95
205816	10-2134-410-000-000		4*7 THERMA-KOOL COVERS 100/CASE	08/21/25	285.00	0.00	285.00
205816	10-2134-410-000-000		STERILE SALINE WIPES 24/BOX	08/21/25	157.00	0.00	157.00
205816	10-2134-410-000-000		CAVIWIPES	08/21/25	149.90	0.00	158.90
205816	10-2134-410-000-000		1*3 FLEXIBLE FABRIC BANDAGES 1300/CASE	08/21/25	227.50	0.00	227.50
205816	10-2134-410-000-000		3/8*1 1/2 CURAD PLASTIC MINI BANDAGES 100/BOX	08/21/25	131.60	0.00	131.60
205816	10-2134-410-000-000		ECONOMY BAGS 4*6 ZIPPER W/WRITING BLCCK	08/21/25	149.50	0.00	149.50
205817	10-1125-410-000-135-37 05	BALLARD & TIGHE PUBLISHERS	50 TEST CREDITS	08/22/25	241.00	0.00	241.00
205818	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	AIR NEUTRALIZER	08/22/25	7.29	0.00	7.29
205818	10-1110-410-000-135		OFFICEMATE STAPLES	08/22/25	33.12	0.00	33.12
205818	10-1110-410-000-135		CRAYOLA WATERCOLOR PAINT	08/22/25	77.88	0.00	77.88
205818	10-1110-410-000-135		SHARPIE FINE TIP MARKERS	08/22/25	71.88	0.00	71.88
205818	10-1110-410-000-135		ELMERS PURPLE GLUE STICKS	08/22/25	33.16	0.00	33.16
205818	10-1110-410-000-135		36 PK KIDS SCISSORS	08/22/25	24.69	0.00	24.69
205818	10-1110-410-000-135		NEENAH CARDSTOCK WHITE	08/22/25	60.55	0.00	60.55
205818	10-1110-410-000-135		DUCK BRAND TAPE 2PK	08/22/25	31.12	0.00	31.12
205818	10-1110-410-000-135		OLD JOE CLARK	08/22/25	18.95	0.00	18.95
205818	10-1110-410-000-135		MOON RIVER	08/22/25	19.86	0.00	19.86
205818	10-1110-410-000-135		WHAT A WONDERFUL WORLD	08/22/25	13.88	0.00	13.88
205818	10-1110-410-000-135		SINGING IN THE RAIN	08/22/25	10.71	0.00	10.71
205818	10-1110-410-000-135		TEN WAYS TO HEAR SNOW	08/22/25	10.97	0.00	10.97
205818	10-1110-410-000-135		THE SNOMAN WALTZ	08/22/25	14.69	0.00	14.69
205818	10-1110-410-000-135		THE TAILOR AND THE MOUSE	08/22/25	17.00	0.00	17.00
205818	10-1110-410-000-135		JENNIE JENKINS	08/22/25	18.95	0.00	18.95
205818	10-1110-410-000-135		THE SWAPPING SONG	08/22/25	18.95	0.00	18.95
205818	10-1110-410-000-135		WALTZING MATILDA	08/22/25	16.58	0.00	16.58
205818	10-1110-410-000-135		BROWN BEAR BROWN BEAR	08/22/25	15.18	0.00	15.18
205818	10-2410-410-000-135		HOT SHOT WASP SPRAY	08/22/25	7.69	0.00	7.69
205818	10-1125-410-000-135-37 05		68PK MAGNETIC HOOKS	08/22/25	20.86	0.00	20.86
205818	10-1125-410-000-135-37 05		MOTION BUBBLER	08/22/25	6.85	0.00	6.85

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205818	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	COLOR SORTING SENSORY TOYS	08/22/25	7.99	0.00	7.99
205818	10-1125-410-000-135-37 05		FINGER MATH ADDITION ANI SUBTRACTION TOY	08/22/25	25.99	0.00	25.99
205818	10-1125-410-000-135-37 05		PENCIL WINDOW CLINGS	08/22/25	5.99	0.00	5.99
205818	10-1125-410-000-135-37 05		FAIRY LIGHTS	08/22/25	23.99	0.00	23.99
205818	10-1125-410-000-135-37 05		WOODEN SIGN	08/22/25	6.99	0.00	6.99
205818	10-1125-410-000-135-37 05		POTTED PLANTS	08/22/25	22.79	0.00	22.79
205818	10-1125-410-000-135-37 05		JUMBO PAPER CLIPS	08/22/25	12.99	0.00	12.99
205818	10-1125-410-000-135-37 05		LCD WRITING BOARDS	08/22/25	43.99	0.00	43.99
205818	10-1125-410-000-135-37 05		MONKEY SCALE BALANCE TOY	08/22/25	19.94	0.00	19.94
205818	10-1125-410-000-135-37 05		DISCOUNT	08/22/25	(0.30)	0.00	(0.30)
205819	10-2134-410-000-000	AED SUPERSTORE	COUPON	08/22/25	(303.95)	0.00	0.00
205819	10-2134-410-000-000		TWO RESCUER RESPONDEF PREMIUM AED/CPR PACK REFILL	08/22/25	29.95	0.00	26.96
205819	10-2134-410-000-000		RESPONDER PREMIUM CPR/AEDPACK WITH RESPONDER MASKS	08/22/25	89.85	35.87	53.98
205819	10-2134-410-000-000		PHILLIPS FRX/ONSITE/HS1 AED REPLACEMENT 4YR BATTER	08/22/25	1,025.00	0.00	922.50
205819	10-2134-410-000-000		PHILLIPS M5071A HEARTSTART ONSITE SMART ADULT	08/22/25	89.00	0.00	80.10
205819	10-2134-410-000-000		REPLACEMENT CARTRIDGE ELECTRODE PADS	08/22/25	0.00	0.00	0.00
205819	10-2134-410-000-000		PHILLIPS FRX SMART PADS II DEFIBRILLATION	08/22/25	552.00	0.00	496.80
205819	10-2134-410-000-000		ELECTRODE PADS	08/22/25	0.00	0.00	0.00
205820	10-2410-410-000-115	WAREHOUSE DIRECT	field trip request	08/22/25	137.64	0.00	140.40
205820	10-2410-410-000-115		head injury nurse form	08/22/25	67.67	0.00	73.06
205821	10-1110-410-000-115	AMAZON CAPITAL SERVICES	200 pc dry erase marker	08/22/25	32.99	0.00	32.99
205821	10-1110-410-000-115		16 colot white board markers	08/22/25	8.99	0.00	8.99
205821	10-1110-410-000-115		spiral note book	08/22/25	27.98	0.00	27.98
205821	10-1110-410-000-115		classroom chart stand	08/22/25	255.00	0.00	255.00
205821	10-1110-410-000-115		800pc stickers	08/22/25	13.96	0.00	13.96
205821	10-1110-410-000-115		zebra highlighter	08/22/25	9.45	0.00	9.45
205821	10-1110-410-000-115		gold crowns	08/22/25	9.99	0.00	9.99
205821	10-1110-410-000-115		128 pk lip balm	08/22/25	30.39	0.00	30.39
205821	10-1110-410-000-115		desk organizer	08/22/25	22.46	0.00	22.46
205821	10-1110-410-000-115		felt tip pens	08/22/25	9.97	0.00	9.97
205821	10-1110-410-000-115		mechanical pencils	08/22/25	6.47	0.00	6.47
205821	10-1110-410-000-115		pen holder	08/22/25	8.99	0.00	8.99
205821	10-1110-410-000-115		wide format paper	08/22/25	89.99	0.00	89.99
205821	10-1110-410-000-115		100 pc sticky notes	08/22/25	34.99	0.00	34.99
205821	10-1110-410-000-115		happy bday stickers	08/22/25	7.99	0.00	7.99
205821	10-1110-410-000-115		sheet protector	08/22/25	21.40	0.00	21.40
205821	10-1110-410-000-115		sm white bags	08/22/25	15.99	0.00	15.99
205822	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	STRESS BALLS 4 PACK GLITTER	08/22/25	30.36	0.00	30.35
205822	10-1125-410-000-135-37 05		THERAPY PUTTY	08/22/25	41.56	0.00	41.55

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205822	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	LIQUID MOTION BUBBLER	08/22/25	19.74	0.00	19.74
205822	10-1125-410-000-135-3705		STRESS SQUEEZE SLOW RISE RECTANGLES	08/22/25	18.02	0.00	18.02
205822	10-1125-410-000-135-3705		24 PCS SQUISHES	08/22/25	15.99	0.00	15.99
205822	10-1125-410-000-135-3705		24 PACK WORRY STONES	08/22/25	28.46	0.00	28.45
205822	10-1125-410-000-135-3705		48 PCS SENSORY STICKERS	08/22/25	26.97	0.00	26.96
205822	10-1125-410-000-135-3705		FIDGET MAZES	08/22/25	28.47	0.00	28.46
205822	10-1125-410-000-135-3705		CAT SQUISHIES	08/22/25	53.97	0.00	53.96
205822	10-1125-410-000-135-3705		ROTATE AND SLIDE PUZZLE	08/22/25	19.98	0.00	19.98
205822	10-1125-410-000-135-3705		8 PCS WASCKY TRACKS	08/22/25	18.87	0.00	18.87
205822	10-1125-410-000-135-3705		16 PCS STRINGY BALLS	08/22/25	19.98	0.00	19.98
205822	10-1125-410-000-135-3705		SPIKY BALLS 5 PACK	08/22/25	19.96	0.00	19.96
205822	10-1125-410-000-135-3705		POP FIDGET TOY BALLS	08/22/25	29.08	0.00	29.07
205822	10-1125-410-000-135-3705		SENSORY STICKS	08/22/25	30.54	0.00	30.53
205822	10-1125-410-000-135-3705		FIDGET BALL SENSORY	08/22/25	17.97	0.00	17.97
205822	10-1125-410-000-135-3705		DINO COLOR SORTING SENSORY TOY	08/22/25	13.88	0.00	13.88
205822	10-1125-410-000-135-3705		8 PACK STRETCHY FIDGET BRACELETS	08/22/25	44.97	0.00	44.96
205822	10-1125-410-000-135-3705		4 PACK MAZE TOYS	08/22/25	45.45	0.00	45.44
205822	10-1125-410-000-135-3705		TEXTURED STRTCHY STRINGS	08/22/25	38.67	0.00	38.66
205822	10-1125-410-000-135-3705		WEIGHTED LAP PAD	08/22/25	56.74	0.00	56.74
205822	10-1125-410-000-135-3705		SHIPPING	08/22/25	6.99	0.00	6.99
205822	10-1125-410-000-135-3705		DISCOUNT/PROMOTION	08/22/25	(3.09)	0.00	(3.12)
205823	20-2540-323-000-115	AMAZON CAPITAL SERVICES	American Flag 3x5 Ft for Outside	08/22/25	15.99	0.00	15.99
205823	20-2540-410-000-115		3 Pack 51300C Replacement Filter	08/22/25	129.99	0.00	129.99
205824	10-2220-312-000-000-4620	TOOLS TO GROW INC.	1 yr Subscription for all OT/PT staff	08/22/25	325.00	0.00	325.00
205825	10-2210-300-000-000-4620	SUMMIT PROFESSIONAL EDUCATION LLC	1 yr Subscription for all OT/PT for pd	08/22/25	1,399.95	0.00	1,679.94
205826	10-2310-310-000-000	ZOOM VIDEO COMMUNICATIONS INC	Zoom Workplace Pro Annual	08/25/25	159.90	0.00	159.90
205826	10-2310-310-000-000		Webinar 1000 Annual	08/25/25	3,400.00	0.00	3,400.00
205827	10-1110-420-000-000	TEACHERS` CURRICULUM INSTITUTE	SSA! My School and Family TG	08/25/25	149.00	0.00	149.00
205827	10-1110-420-000-000		Shipping	08/25/25	10.00	0.00	10.00
205828	10-1110-420-000-000	AMPLIFY EDUCATION, INC	Amplify Science G1 Teacher Guide Set	08/25/25	140.00	0.00	140.00
205828	10-1110-420-000-000		Shipping	08/25/25	16.80	0.00	16.80
205829	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	myView Unit 1 TE	08/25/25	357.00	0.00	357.00
205829	10-1110-420-000-000-2021		myView Unit 3 TE	08/25/25	357.00	0.00	357.00

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205829	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	myView Unit 5 TE	08/25/25	357.00	0.00	357.00
205829	10-1110-420-000-000-2021		myView Teacher Assessment Package Grade 1	08/25/25	387.50	0.00	387.50
205829	10-1110-420-000-000-2021		myView Myfocus Intervention TG Grade 1	08/25/25	356.50	0.00	356.50
205829	10-1110-420-000-000-2021		myView Decodable Readers Bookshelf Collection Gr 1	08/25/25	863.50	0.00	863.50
205829	10-1110-420-000-000-2021		Shipping	08/25/25	214.28	0.00	214.28
205830	10-1500-410-000-000-1790	PM MUSIC CENTER	Flute Work Done-Srl #H86813	08/25/25	93.00	0.00	0.00
205831	10-1500-410-000-000-1790	PM MUSIC CENTER	Flute Work Done-Srl #57292	08/25/25	93.00	0.00	93.00
205832	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Window Privacy Film	08/25/25	37.99	0.00	37.99
205832	10-1120-410-079-125		Wired Kids Headphones with USB	08/25/25	16.99	0.00	16.99
205832	10-1120-410-079-125		Pentel EnerGel Pens	08/25/25	15.83	0.00	15.83
205833	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Mr. Sketch scented markers 12 count	08/25/25	9.05	0.00	9.05
205833	10-1120-410-079-125		Hamilton Beach 2 Slice toaster	08/25/25	29.99	0.00	29.99
205833	10-1120-410-079-125		Bluetooth label maker black	08/25/25	32.99	0.00	32.99
205834	10-2310-310-000-000	HYA CORPORATION	1ST INSTALLMENT-FEE SUPERINTENDENT SEARCH	08/25/25	9,750.00	0.00	9,750.00
205834	10-2310-310-000-000		2ND INSTALLMENT-FEE SUPERINTENDENT SEARCH	08/25/25	9,750.00	0.00	9,750.00
205835	10-1110-410-000-115	AMAZON CAPITAL SERVICES	wide format paper	08/26/25	66.99	0.00	66.99
205836	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Paper Mate Felt Tip 24 count	08/26/25	14.39	0.00	14.39
205836	10-1120-410-079-125		Electric Pencil Sharpeners for Colored Pencils gra	08/26/25	35.99	0.00	35.99
205836	10-1120-410-079-125		Lined Sticky Notes 8 Pads 4x6	08/26/25	8.99	0.00	8.99
205836	10-1120-410-079-125		Scratch and sniff stickers 576 pieces	08/26/25	8.99	0.00	8.99
205837	20-2540-410-001-125	AMAZON CAPITAL SERVICES	Safety Technology International	08/26/25	76.55	0.00	76.55
205837	10-2320-410-000-000		McCafe Premium Roast Coffee	08/26/25	84.96	0.00	84.96
205838	10-1205-410-000-000-4620	READING HORIZONS	Reading Horizons grade 2/3 set of 6 transfer books	08/26/25	150.00	0.00	150.00
205838	10-1205-410-000-000-4620		SHIPPING	08/26/25	14.70	0.00	14.70
205839	10-1205-410-000-000-4600	CPI	blended online course & participant workbook	08/26/25	775.35	0.00	775.35
205840	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	headphones	08/26/25	106.33	0.00	106.33
205840	10-1205-410-000-000-4620		traving rolling cart	08/26/25	30.55	0.00	30.55
205841	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	THERMAL LAMINATING POUCHES 200/PACK	08/26/25	50.10	0.00	50.10
205842	10-1205-410-000-000-4600	TEXTOL SYSTEMS INC.	VELCOIN HOOK ADHESIVE BACKED	08/26/25	32.10	0.00	32.10
205842	10-1205-410-000-000-4600		VELCOIN LOOP ADHESIVE BACKED	08/26/25	32.10	0.00	32.10
205842	10-1205-410-000-000-4600		SHIPPING	08/26/25	15.00	0.00	17.12
205843	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Event Registration	08/27/25	325.00	0.00	325.00

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205843	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Event Registration	08/27/25	325.00	0.00	325.00
205844	10-2220-470-000-000	MCGRAW HILL LLC	ALEKS Licenses	08/27/25	498.30	0.00	498.30
205845	10-2210-300-000-000-4932	ILLINOIS PRINCIPALS ASSOCIATION	Event Registration	08/27/25	325.00	0.00	325.00
205846	10-1110-411-000-000	VOYAGER SOPRIS LEARNING	Rewards Plus Science 2E Print SE	08/27/25	543.00	0.00	543.00
205846	10-1110-411-000-000		Rewards Plus-Social Studies 3rd Ed SE	08/27/25	543.00	0.00	543.00
205846	10-1110-411-000-000		Rewards Secondary 3rd Ed SE	08/27/25	276.00	0.00	276.00
205846	10-1110-411-000-000		Vmath 3E Student Math Pack-Print & Digital Level E	08/27/25	1,080.00	0.00	1,080.00
205846	10-1110-411-000-000		Vmath 3E Student Math Pack-Print & Digital Level F	08/27/25	1,080.00	0.00	1,080.00
205846	10-1110-411-000-000		Shipping	08/27/25	352.20	0.00	352.20
205847	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	Deegtran Pens	08/27/25	28.99	0.00	28.99
205847	10-1110-410-000-105-4300		Energizer 9 Volt Batteries	08/27/25	18.98	0.00	18.98
205847	10-1110-410-000-105-4300		Allmax C Batteries	08/27/25	39.95	0.00	39.95
205847	10-1110-410-000-105-4300		Energizer AAA Batteries	08/27/25	15.15	0.00	15.15
205847	10-1110-410-000-105-4300		Thermal Laminating Pouches	08/27/25	19.99	0.00	19.99
205847	10-1110-410-000-105-4300		Energizer AA Batteries	08/27/25	33.90	0.00	33.90
205847	10-1110-410-000-105-4300		Pendaflex File Folders	08/27/25	25.32	0.00	25.32
205847	10-1110-410-000-105-4300		Anley American Flags	08/27/25	479.00	0.00	479.00
205847	10-1110-410-000-105-4300		Sterilite Tote Box	08/27/25	90.00	0.00	90.00
205848	10-1500-640-000-125	FOX VALLEY CONFERENCE	Fox Valley Conference Dues 25-26	08/27/25	200.00	0.00	200.00
205849	60-2530-530-000-000	EHC INDUSTRIES INC	REMOVAL OF ASBESTOS CONTAINING WINDOWS AT BG	08/27/25	34,975.00	0.00	34,975.00
205849	60-2530-530-000-000		CHANGE ORDER-BAORD UP WINDOWS AFTER REMVOAL	08/27/25	4,950.00	0.00	4,950.00
205850	10-2220-312-000-000-4620	SLP TOOLKIT LLC	1YR SUBSCRIPTON FOR ALL SLP	08/27/25	1,800.00	0.00	1,800.00
205851	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Chocolate Assorted Bulk Candy 5 lb	08/27/25	43.87	0.00	43.87
205851	10-2900-410-000-125		Bulk Candy Mix 6 lb	08/27/25	44.95	0.00	44.95
205851	10-2900-410-000-125		Frito Lay Variety Pack 40 packs	08/27/25	19.06	0.00	19.06
205851	10-2900-410-000-125		Nerds Rope 16 count	08/27/25	18.13	0.00	18.13
205851	10-2900-410-000-125		Super Sour Candy Variety Pack- 15 count	08/27/25	21.95	0.00	21.95
205851	10-2900-410-000-125		Shipping	08/27/25	7.00	0.00	7.00
205852	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Electric Pencil Sharpener Purple	08/27/25	37.99	0.00	37.99
205853	10-1500-410-000-125-1790	PM MUSIC CENTER	Trophy Flip Folder for Marching Lyre	08/27/25	37.50	37.50	0.00
205853	10-1500-410-000-125-1790		Discount	08/27/25	(7.55)	(7.55)	0.00
205853	10-1500-410-000-125-1790		Yamaha Clarinet Lyre	08/27/25	35.97	35.97	0.00
205853	10-1500-410-000-125-1790		Amplate Trumpet Lyre Clamp	08/27/25	42.00	0.00	42.00

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205853	10-1500-410-000-125-1790	PM MUSIC CENTER	Discount	08/27/25	(16.02)	0.00	(16.02)
205853	10-1500-410-000-125-1790		Amplate Trumpet Lyre Clamp	08/27/25	21.00	21.00	0.00
205853	10-1500-410-000-125-1790		Discount	08/27/25	(8.01)	(8.01)	0.00
205854	10-1110-410-000-100	RENAISSANCE LEARNING INC	Accelerated Reader	08/28/25	1,779.80	0.00	1,779.80
205855	10-2220-312-000-000-4620	EVERYDAY SPEECH LLC	1 YR SUBSCRIPTION FOR EVERYDAY SPEECH	08/28/25	2,999.95	0.00	2,999.95
205855	10-2220-312-000-000-4620		5% DISCOUNT	08/28/25	(150.00)	0.00	(150.00)
205856	10-1500-410-000-125	VS ATHLETICS	Pennant Post	08/28/25	168.00	0.00	168.00
205857	10-1110-410-000-100	PLANBOOK INC	12 month subscription - 26 teach/admin	08/28/25	416.00	0.00	416.00
205858	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-HOME DEPOT	08/29/25	99.26	0.00	99.26
205858	10-2410-410-000-115		BLOCK-BREAKING BREAD	08/29/25	72.05	0.00	72.05
205858	10-2410-410-000-115		BLOCK-WALMART	08/29/25	24.92	0.00	24.92
205858	10-2410-410-000-115		BLOCK-SAM`S CLUB	08/29/25	211.20	0.00	211.20
205858	10-2410-410-000-115		BLOCK-WALMART	08/29/25	84.12	0.00	84.12
205858	10-1120-410-079-125		BRASHEAR-MINDWISE-SOS CURRICULUM	08/29/25	500.00	0.00	500.00
205858	10-2640-410-000-000		DEROO-ILLINOIS ASSOCIATION	08/29/25	250.00	0.00	250.00
205858	10-2900-300-000-000-3999		DEROO-HOLIDAY INN	08/29/25	709.88	0.00	709.88
205858	40-2550-640-000-000		KUBALA-SEC OF STATE-RENEWAL BUS DRIVER PERMINTS	08/29/25	37.00	0.00	37.00
205858	40-2550-640-000-000		KUBALA-SEC OF STATE-RENEWAL BUS DRIVER PERMINTS	08/29/25	9.00	0.00	9.00
205858	10-2520-640-000-000		MARTIN-IASBO-TRAINING	08/29/25	790.00	0.00	790.00
205858	10-2520-332-000-000		MARTIN-UBER-TRAVEL	08/29/25	37.82	0.00	37.82
205858	10-2520-332-000-000		MARTIN-UBER-TRAVEL CREDIT	08/29/25	(37.82)	0.00	(37.82)
205858	20-2540-410-001-130		MARTIN-MENARDS-SHOVELS TRANSPORTATION	08/29/25	104.44	0.00	104.44
205858	10-2210-311-000-000		RIVERA-SMORE-NEWSLETTER CREATOR	08/29/25	99.00	0.00	99.00
205858	10-2210-410-000-000		RIVERA-AMAZON-GIFTED COURSE	08/29/25	32.29	0.00	32.29
205858	10-2210-410-000-000		RIVERA-AMAZON-GIFTED COURSE	08/29/25	32.22	0.00	32.22
205858	10-2220-310-000-000		RIVERA-RSSGROUND.COM-SUBSCRIPTION FOR LYNN	08/29/25	96.00	0.00	96.00
205858	10-2510-640-000-000		SHEPHERD-MICROSOFT-SUBSCRIPTION	08/29/25	1,625.00	0.00	1,625.00
205858	10-2210-410-000-000		SHEPHERD-COSTCO-TAX REFUND	08/29/25	(73.92)	0.00	(73.92)
205858	10-2510-640-000-000		SHEPHERD-ILLINOIS ASSOCIATION	08/29/25	340.00	0.00	340.00
205858	40-2550-540-000-000		SHEPHERD-MARTIN CHEVROLET-PAYMENT FOR TRAVERSE	08/29/25	100.00	0.00	100.00
205858	10-2520-640-000-000		SHEPHERD-MARTIN CHEVROLET-CREDIT CARD FEES	08/29/25	3.00	0.00	3.00
205858	10-2310-490-000-000		THOMAS-MARIANO`S-ADMIN BREAKFAST/LUNCH	08/29/25	38.35	0.00	38.35
205858	10-2310-490-000-000		THOMAS-JERSEY MIKE`S-ADMIN LUNCH	08/29/25	29.54	0.00	29.54
205858	10-2310-490-000-000		THOMAS-MARIANO`S-ADM	08/29/25	268.59	0.00	268.59

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205859	10-2660-470-000-000	NETRIX LLC	SOLN SUPP 8X5XNBD Catalyst 2960-X 48 GigE PoE 740W	08/29/25	13,034.10	0.00	13,034.10
205859	10-2660-470-000-000		SOLN SUPP 24X7X4 CATALYST 9500 24X10G, K12	08/29/25	6,882.00	0.00	6,882.00
205859	10-2660-470-000-000		SOLN SUPP 8X5XNBD Catalyst 9200 48-port PoE+ only,	08/29/25	4,970.00	0.00	4,970.00
205860	10-2660-310-000-000	TELESOLUTIONS CONSULTANTS LLC	July 1, 2025 - June 30th 2026 E-Rate Services	08/29/25	5,400.00	0.00	5,400.00
205861	10-2134-410-000-000	AMAZON CAPITAL SERVICES	ultra thin pads	08/29/25	61.90	0.00	61.90
205862	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Wireless Mouse	08/29/25	6.59	0.00	6.59
205862	10-1110-410-000-105		HDMI Cable	08/29/25	14.59	0.00	14.59
205862	10-1110-410-000-105		Playing Cards 12 pack	08/29/25	16.99	0.00	16.99
205862	10-1110-410-000-105		File Folder Tabs	08/29/25	6.99	0.00	6.99
205862	10-1110-410-000-105		Visual Timer	08/29/25	15.49	0.00	15.49
205862	10-1110-410-000-105		PowerPoint Clicker	08/29/25	9.98	0.00	9.98
205862	10-1110-410-000-105		Standard Pocket Charts	08/29/25	12.30	0.00	12.30
205862	10-1110-410-000-105		Calm Strips	08/29/25	9.99	0.00	9.99
205862	10-1110-410-000-105		Sensory Mats	08/29/25	15.99	0.00	15.99
205863	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Everything You Need to Ace U.S. History in One Big	08/29/25	10.43	0.00	10.43
205863	10-2210-311-000-000		Play-Doh	08/29/25	24.79	0.00	24.79
205864	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	LAPTOP FAST CHARGER	08/29/25	16.97	0.00	16.97
205864	10-1125-410-000-135-3705		VINYL GYM TAPE 6 ROLLS	08/29/25	31.13	0.00	31.13
205864	10-1125-410-000-135-3705		RAINBOW COLORED DUCT TAPE	08/29/25	21.41	0.00	21.41
205864	10-1125-410-000-135-3705		AMAZON BASICS PAINTERS TAPE	08/29/25	17.96	0.00	17.96
205864	10-1125-410-000-135-3705		GOLDFISH CRACKERS VARIETY	08/29/25	12.86	0.00	12.86
205864	10-1125-410-000-135-3705		RITZ CHEESE CRACKERS	08/29/25	7.40	0.00	7.40
205864	10-1125-410-000-135-3705		GO GO SQUEEZE	08/29/25	12.49	0.00	12.49
205864	10-1125-410-000-135-3705		PRETZEL VARIETY PACK	08/29/25	9.99	0.00	9.99
205864	10-1125-410-000-135-3705		MINI MUFFIN VARIETY PACK	08/29/25	23.80	0.00	23.80
205864	10-1125-410-000-135-3705		SMALL STUFFED ANIMALS	08/29/25	16.99	0.00	16.99
205864	10-1125-410-000-135-3705		MOCHI TOYS UNICORNS	08/29/25	12.99	0.00	12.99
205864	10-1125-410-000-135-3705		THERAPY PUTTY	08/29/25	15.59	0.00	15.59
205864	10-1125-410-000-135-3705		MINT MIX	08/29/25	9.99	0.00	9.99
205864	10-1125-410-000-135-3705		HARD CANDY	08/29/25	12.77	0.00	12.77
205864	10-1110-410-000-135		SCOTCH MAKING TAPE	08/29/25	17.96	0.00	17.96
205864	10-1110-410-000-135		FOAM FLOOR TILES	08/29/25	63.00	0.00	63.00
205864	10-1110-410-000-135		FOAM BALL	08/29/25	15.29	0.00	15.29
205864	10-1125-410-000-135-3705		CUTTING MAT	08/29/25	7.59	0.00	7.59
205864	10-1125-410-000-135-3705		DISCOUNT	08/29/25	(2.14)	0.00	(2.14)
205865	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Mini Binder clips 180 pcs	09/02/25	8.54	0.00	8.54

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205865	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Clear Plastic Vertical Name badges-300 ct	09/02/25	28.79	0.00	28.79
205865	10-2410-410-000-125		Sheet Protectors	09/02/25	5.99	0.00	5.99
205865	10-2410-410-000-125		Kraft Envelopes 10x13	09/02/25	15.29	0.00	15.29
205865	10-2410-410-000-125		Kraft Envelopes 3.125x5.5	09/02/25	14.69	0.00	14.69
205865	10-2410-410-000-125		Slot Hole Puncher	09/02/25	15.99	0.00	15.99
205866	10-1500-410-000-125-1790	PM MUSIC CENTER	Selmer Bass Clarinet Lyre Screw	09/02/25	14.99	0.00	14.99
205867	10-1120-410-079-125	AMAZON CAPITAL SERVICES	6 pack plastic trays	09/02/25	19.49	0.00	19.49
205868	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Metal Fidget Spring Toys	09/02/25	15.99	0.00	15.99
205868	10-1120-410-079-125		Anxiety Sensory Stickers 72 pcs	09/02/25	11.99	0.00	11.99
205868	10-1120-410-079-125		Clear Laminating sheets	09/02/25	17.05	0.00	17.05
205869	10-1500-410-000-125	FITNESS FINDERS, INC	EZ Scan Renewal EZ Scan & Timing	09/02/25	189.95	0.00	189.95
205869	10-1500-410-000-125		QR Cards	09/02/25	165.00	0.00	165.00
205869	10-1500-410-000-125		General Shipping	09/02/25	14.40	0.00	14.40
205870	10-1500-410-000-125-1790	J.W. PEPPER	Avenue Swing	09/02/25	44.00	0.00	44.00
205870	10-1500-410-000-125-1790		Too Cool for Yule	09/02/25	45.00	0.00	45.00
205870	10-1500-410-000-125-1790		Rising Earth	09/02/25	55.00	0.00	55.00
205870	10-1500-410-000-125-1790		Christmas Light Fanfare	09/02/25	60.00	0.00	60.00
205870	10-1500-410-000-125-1790		Under the Ice	09/02/25	75.00	0.00	75.00
205870	10-1500-410-000-125-1790		Disney Film Favorites	09/02/25	70.00	0.00	70.00
205870	10-1500-410-000-125-1790		Cumbia	09/02/25	65.00	0.00	65.00
205871	20-2540-410-000-135	NORTH AMERICAN CORP OF ILLINOIS LLC	Liner 40X48 16 mic clear 250/cs 40-45 gal	09/02/25	574.00	0.00	574.00
205871	20-2540-410-000-135		Liner 24x32 .7 mil black 500/cs 12-16 gal	09/02/25	435.90	0.00	435.90
205871	20-2540-410-000-135		Wiper, HYDKNT, HD, X	09/02/25	80.31	0.00	80.31
205872	10-1110-410-000-105	J.W. PEPPER	How to Become and Elf	09/02/25	94.99	0.00	94.99
205873	10-1120-410-079-125	AMAZON CAPITAL SERVICES	5 Pack Wired on Ear Headphones	09/03/25	18.98	0.00	18.98
205873	10-1120-410-079-125		Shipping	09/03/25	6.99	0.00	6.99
205874	10-1120-410-079-125	PLANBOOK INC	12 Month subscription to Planbook.com for 33	09/03/25	528.00	0.00	528.00
205874	10-1120-410-079-125		teacher/admin accounts	09/03/25	0.00	0.00	0.00
205875	10-1500-410-000-125	REBCO APPAREL	Tshirts Youth medium	09/03/25	144.00	0.00	144.00
205875	10-1500-410-000-125		Tshirts Adult small	09/03/25	144.00	0.00	144.00
205875	10-1500-410-000-125		Shorts Youth small	09/03/25	240.00	0.00	240.00
205875	10-1500-410-000-125		Shorts Youth large	09/03/25	120.00	0.00	120.00
205875	10-1500-410-000-125		Shorts Adult large	09/03/25	120.00	0.00	120.00
205876	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Paper Mate Flair Tip Pens	09/04/25	22.34	0.00	22.34
205876	10-1110-410-000-100		PLA Filament Bundle	09/04/25	29.99	0.00	29.99
205876	10-1110-410-000-100		24 Pcs Privacy Folders	09/04/25	45.99	0.00	45.99
205876	10-1110-410-000-100		Mead Primary Journal,	09/04/25	508.80	0.00	508.80
205877	10-1110-410-000-115	AMAZON CAPITAL SERVICES	student of the month lanyards	09/04/25	94.46	0.00	0.00
205877	10-1110-410-000-115		sheet protectors	09/04/25	21.40	0.00	0.00
205877	10-1110-410-000-115		alpha dividers	09/04/25	289.80	0.00	0.00
205877	10-1110-410-000-115		green binders 6pk	09/04/25	132.95	0.00	0.00
205878	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Darice 1000 pcs popsicle sticks	09/04/25	19.79	0.00	19.79
205878	10-1120-410-079-125		Cardstock white	09/04/25	12.57	0.00	12.57

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205878	10-1120-410-079-125	AMAZON CAPITAL SERVICES	20 mice traps	09/04/25	18.97	0.00	18.97
205878	10-1120-410-079-125		100 ct AA batteries	09/04/25	26.31	0.00	26.31
205878	10-1120-410-079-125		72 packs wooden rulers	09/04/25	15.29	0.00	15.29
205879	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Angel soft toilet paper	09/04/25	7.49	0.00	7.49
205879	10-1120-410-079-125		Paper Mate Flair Felt Tip Pens	09/04/25	9.97	0.00	9.97
205879	10-1120-410-079-125		210 pre sharpened pencils	09/04/25	17.99	0.00	17.99
205879	10-1120-410-079-125		Clorox disinfecting wipes 3 pack	09/04/25	12.78	0.00	12.78
205880	40-2550-410-000-000	WAREHOUSE DIRECT	scotch tape	09/05/25	45.98	0.00	45.98
205880	40-2550-410-000-000		Black Pens	09/05/25	42.87	0.00	42.87
205880	40-2550-410-000-000		blue pens	09/05/25	46.17	0.00	46.17
205880	40-2550-410-000-000		liquid paper	09/05/25	21.59	0.00	22.28
205880	40-2550-410-000-000		dryline correction tape	09/05/25	15.81	0.00	15.81
205881	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Everybody in the Red Brick Building	09/08/25	11.02	0.00	11.02
205881	10-2210-410-000-000		The Oldest Student:How Mary Walker Learned to Read	09/08/25	8.88	0.00	8.88
205881	10-2210-410-000-000		I`m From	09/08/25	13.91	0.00	13.91
205881	10-2210-410-000-000		Saturday	09/08/25	11.81	0.00	11.81
205881	10-2210-410-000-000		Thank You, Omu!	09/08/25	10.29	0.00	10.29
205881	10-2210-410-000-000		Rock Your Literacy Block	09/08/25	29.49	0.00	29.49
205882	10-1110-410-000-115	FOLLETT CONTENT SOLUTIONS LLC	Anna`s best friends	09/08/25	15.69	0.00	15.69
205882	10-1110-410-000-115		The Bad Guys in The Serpent and the beast	09/08/25	16.54	0.00	16.54
205882	10-1110-410-000-115		The bad seed goes to the library	09/08/25	17.74	0.00	17.74
205882	10-1110-410-000-115		Biscuits finds a friend	09/08/25	5.99	0.00	5.99
205882	10-1110-410-000-115		Captain Underpants and the tyrannical retaliation	09/08/25	19.35	0.00	19.35
205882	10-1110-410-000-115		Dachshunds	09/08/25	29.17	0.00	29.17
205882	10-1110-410-000-115		Diary of a Minecraft zombie	09/08/25	21.62	0.00	21.62
205882	10-1110-410-000-115		Dog Man. A tale of two kitties	09/08/25	19.35	0.00	19.35
205882	10-1110-410-000-115		Dog Man. Mothering heights	09/08/25	19.35	0.00	19.35
205882	10-1110-410-000-115		Happy Birthday princess	09/08/25	14.84	0.00	14.84
205882	10-1110-410-000-115		If you take a mouse to the movies	09/08/25	23.70	0.00	23.70
205882	10-1110-410-000-115		Owly. 5 Tiny tales	09/08/25	22.37	0.00	22.37
205882	10-1110-410-000-115		Rodrick rules	09/08/25	20.80	0.00	20.80
205882	10-1110-410-000-115		Tales from a not so glam TV star	09/08/25	20.80	20.80	0.00
205882	10-2410-410-000-115		Wings of fire	09/08/25	12.40	12.40	0.00
205883	10-1120-410-079-125	AMAZON CAPITAL SERVICES	5 Pack Anacharis Elodea Densa Aquarium plants	09/08/25	54.98	0.00	54.98
205884	10-1110-410-000-100	ZANER-BLOSER INC	Handwriting Grade 1 Student Edition	09/08/25	1,236.70	0.00	0.00
205884	10-1110-410-000-100		Handwriting Grade 2 Student Edition	09/08/25	1,057.90	0.00	0.00
205884	10-1110-410-000-100		Handwriting Grade 3 Student Edition	09/08/25	1,177.10	0.00	0.00
205884	10-1110-410-000-100		Shipping	09/08/25	347.17	0.00	0.00
205885	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	aa batteries	09/09/25	14.97	0.00	14.97
205885	10-1205-410-000-000-4620		mccafe coffee kcup	09/09/25	44.98	0.00	44.98
205885	10-1205-410-000-000-4620		water filter for refrigerator	09/09/25	25.88	0.00	25.88
205885	10-1205-410-000-000-4620		hot cooa k cups	09/09/25	21.40	0.00	21.40

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205885	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	nestle coffee mate creamer	09/09/25	12.99	0.00	12.99
205885	10-1205-410-000-000-4620		cups, lids sleeves and straws 100 pack	09/09/25	25.19	0.00	25.19
205885	10-1205-410-000-000-4620		fall 5 pcs crate	09/09/25	17.45	0.00	17.45
205885	10-1205-410-000-000-4620		sugar assortment packets	09/09/25	24.69	0.00	24.69
205885	10-1205-410-000-000-4620		tazo green tea k cups	09/09/25	17.19	0.00	17.19
205885	10-1205-410-000-000-4620		hot apple cider	09/09/25	13.19	0.00	13.19
205885	10-1205-410-000-000-4620		green ipad case	09/09/25	14.23	0.00	14.23
205885	10-1205-410-000-000-4620		needoh nice cube sensory squeeze	09/09/25	12.95	0.00	12.95
205886	10-1120-410-079-125	AMAZON CAPITAL SERVICES	36 pack plastic file folders	09/09/25	21.99	0.00	21.99
205886	10-1120-410-079-125		Shipping and Handling	09/09/25	6.99	0.00	6.99
205887	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Presentation Clicker	09/09/25	22.79	0.00	22.79
205887	10-1120-410-079-125		Shipping and Handling	09/09/25	6.99	0.00	6.99
205888	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Small standing desk -White	09/09/25	52.79	0.00	52.79
205889	10-1500-410-000-125-1790	PM MUSIC CENTER	Service Valve Work- French Horn	09/09/25	30.00	0.00	30.00
205889	10-1500-410-000-125-1790		Shop fee	09/09/25	8.00	0.00	8.00
205890	10-1500-640-000-125	ACADEMIC HALLMARKS LLC	1 Middle school team for the Knowledge master open	09/09/25	80.00	0.00	80.00
205890	10-1500-640-000-125		tournaments in fall and winter	09/09/25	0.00	0.00	0.00
205891	10-2640-410-000-000	AMAZON CAPITAL SERVICES	gift basket for health fair	09/09/25	38.69	0.00	38.69
205891	10-2640-410-000-000		gift basket for health fair	09/09/25	39.99	0.00	39.99
205891	10-2640-410-000-000		shipping	09/09/25	6.99	0.00	6.99
205892	10-1205-410-000-000	QUILL CORPORATION	red, blue black pens	09/10/25	10.99	0.00	10.99
205892	10-1205-410-000-000		FILE FOLDERS	09/10/25	27.98	0.00	27.99
205892	10-1205-410-000-000		FILE FOLDERS	09/10/25	54.99	0.00	54.99
205892	10-1205-410-000-000		STAPLES	09/10/25	4.99	0.00	4.99
205893	10-2210-300-000-000-4932	THE MIDWEST CLINIC	Conference Registration	09/10/25	230.00	0.00	230.00
205894	10-2210-300-000-000-4932	ILLINOIS ASSOCIATION FOR GIFTED CHILDREN	Registrations for Conference	09/10/25	1,050.00	0.00	1,050.00
205895	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Dice Set	09/10/25	6.86	0.00	6.86
205895	10-1110-410-000-000-4400		Uzzle 3.0 & Expansion Bundle	09/10/25	69.99	0.00	69.99
205895	10-1110-410-000-000-4400		Quick Quick Quick	09/10/25	19.99	0.00	19.99
205895	10-1110-410-000-000-4400		Learning Resources Classpack Tangrams	09/10/25	29.99	0.00	29.99
205895	10-1110-410-000-000-4400		Elevate Prep Linked Math Game	09/10/25	17.99	0.00	17.99
205895	10-1110-410-000-000-4400		TecUnite Polyhedral Dice Set	09/10/25	6.75	0.00	6.75
205895	10-1110-410-000-000-4400		Differentiating Instruction with Menus	09/10/25	21.59	0.00	21.59
205896	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Crayola Markers 40 ct	09/10/25	14.67	0.00	14.67
205896	10-1120-410-079-125		Magnetic Dry Eraser- White	09/10/25	2.58	0.00	2.58
205896	10-1120-410-079-125		Expo Dry Erase Markers 12 ct	09/10/25	8.97	0.00	8.97

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205896	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Bostich three hole punch silver/black	09/10/25	12.71	0.00	12.71
205896	10-1120-410-079-125		Kleenex 3 boxes	09/10/25	5.79	0.00	5.79
205896	10-1120-410-079-125		Crayola Colored pencils 36 ct	09/10/25	8.88	0.00	8.88
205896	10-1120-410-079-125		Bostich Pencil Sharpener Blue	09/10/25	14.86	0.00	14.86
205897	10-2640-410-000-000	AMAZON CAPITAL SERVICES	shipping	09/10/25	3.99	0.00	3.99
205897	10-2640-410-000-000		HBR`s 10 must reads on leadership collection	09/10/25	45.27	0.00	45.27
205897	10-2640-410-000-000		It`s the manager moving from boss to coach	09/10/25	17.11	0.00	17.11
205897	10-2640-410-000-000		imperfect leadership in action book	09/10/25	25.95	0.00	25.95
205897	10-2640-410-000-000		HBR`s 10 must reads on Leadership	09/10/25	11.25	0.00	11.25
205898	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	enVision Math-SE-Grade 3-6 yr License	09/10/25	32,250.00	0.00	32,250.00
205898	10-1110-420-000-000-2021		enVision Math-SE-Grade 3-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		enVision Math-SE-Grade 4-6 yr License	09/10/25	36,000.00	0.00	36,000.00
205898	10-1110-420-000-000-2021		enVision Math-SE-Grade 4-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		enVision Math-SE-Grade 5-6 yr License	09/10/25	33,000.00	0.00	33,000.00
205898	10-1110-420-000-000-2021		enVision Math-SE-Grade 5-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		Shipping	09/10/25	21,195.00	0.00	21,195.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade K-6 yr License	09/10/25	36,000.00	0.00	36,000.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade K-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		enVision Math SE-Spanish-Grade K-6 yr License	09/10/25	9,375.00	0.00	9,375.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade 1-6 yr License	09/10/25	36,000.00	0.00	36,000.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade 1-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		enVision Math SE-Spanish-Grade 1-6 yr License	09/10/25	9,375.00	0.00	9,375.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade 2-6 yr License	09/10/25	36,000.00	0.00	36,000.00
205898	10-1110-420-000-000-2021		enVision Math SE-Grade 2-6 yr License	09/10/25	0.00	0.00	0.00
205898	10-1110-420-000-000-2021		enVision Math SE-Spanish-Grade 2-6 yr License	09/10/25	7,500.00	0.00	7,500.00
205899	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	enVision Math Algebra 1-Grade 8/9 SE-6 yr License	09/10/25	6,800.00	0.00	6,800.00
205899	10-1110-420-000-000-2021		enVision Math Algebra 1-Grade 8/9 CC Workbook	09/10/25	0.00	0.00	0.00
205899	10-1110-420-000-000-2021		enVision Math ALegebra 1-Grade 8/9 Workbook	09/10/25	0.00	0.00	0.00
205899	10-1110-420-000-000-2021		enVision Math SE-Grade 6-6 yr License	09/10/25	39,000.00	0.00	39,000.00
205899	10-1110-420-000-000-2021		enVision Math SE-Grade 7-6 yr License	09/10/25	31,500.00	0.00	31,500.00

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205899	10-1110-420-000-000-2021	SAVVAS LEARNING COMPANY LLC	enVision Math SE-Grade 7 Accelerated-6 yr License	09/10/25	20,160.00	0.00	20,160.00
205899	10-1110-420-000-000-2021		enVision Math SE-Grade 8-6 yr License	09/10/25	27,000.00	0.00	27,000.00
205899	10-1110-420-000-000-2021		Shipping	09/10/25	11,201.40	0.00	11,201.40
205900	10-1110-410-000-105-4300	FOLLETT CONTENT SOLUTIONS LLC	Charlie and the Cocolate Factory	09/10/25	2,440.00	0.00	2,440.00
205901	10-2140-410-000-000-4620	PEARSON	BASC-3 Q GLOBAL 3 YR-MICHELE SARTAIN	09/10/25	210.00	0.00	210.00
205901	10-2140-410-000-000-4620		BASC-3 Q-GLOBAL - ELLEN FUGLESTAD	09/10/25	63.00	0.00	63.00
205902	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	tide ultra oxi boost liquid landry detergent	09/10/25	18.49	0.00	18.49
205902	10-1205-410-000-000-4620		cascade platinum plus dishwasher pods	09/10/25	42.88	0.00	42.88
205902	10-1205-410-000-000-4620		20 piece silverware set for 4	09/10/25	13.98	0.00	13.98
205902	10-1205-410-000-000-4620		24 piece plastes and bowls set for 6	09/10/25	23.74	0.00	23.74
205902	10-1205-410-000-000-4620		landry detergent cup holder	09/10/25	9.99	0.00	9.99
205902	10-1205-410-000-000-4620		fidget classroom must have sensory toys	09/10/25	6.99	0.00	6.99
205902	10-1205-410-000-000-4620		figet magnet ball toy 8 pcs	09/10/25	15.95	0.00	15.95
205902	10-1205-410-000-000-4620		sensory marble fidget for kids	09/10/25	15.99	0.00	15.99
205902	10-1205-410-000-000-4620		national geographic glowing marble run	09/10/25	69.98	0.00	69.98
205902	10-1205-410-000-000-4620		play doh drill n fill dentist toy	09/10/25	33.58	0.00	33.58
205902	10-1205-410-000-000-4620		learning resources mighty magnets set of 6	09/10/25	23.99	0.00	23.99
205902	10-1205-410-000-000-4620		10 pcs magnetic robot men travel toys	09/10/25	16.99	0.00	16.99
205902	10-1205-410-000-000-4620		cheez-its snap`d variety packe 42	09/10/25	34.96	0.00	34.96
205902	10-1205-410-000-000-4620		kind nut bars salted caramel & dark chocolate nut	09/10/25	31.28	0.00	31.28
205903	10-2640-410-000-000	AMAZON CAPITAL SERVICES	Color Ribbon for Badge machine	09/10/25	178.60	0.00	178.60
205903	10-2640-410-000-000		Laminate Film for badge machine	09/10/25	57.64	0.00	57.64
205903	10-2640-410-000-000		Re-Transfer film for badge machine	09/10/25	135.90	0.00	135.90
205904	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	48PCS RUBBER DUCK KEYCHAIN	09/15/25	22.99	0.00	22.99
205904	10-1125-410-000-135-3705		CLASSROOM MAGNETIC ALPHABET LETTERS	09/15/25	19.79	0.00	19.79
205904	10-1110-410-000-135		WHITE 12X18 CONSTRCTION PAPER	09/15/25	154.80	0.00	154.80
205904	10-1125-410-000-135-3705		FELT STORY BOARDS	09/15/25	38.94	0.00	38.94
205904	10-1125-410-000-135-3705		PLAYDOH 36 PACK	09/15/25	24.79	0.00	24.79
205904	10-1125-410-000-135-3705		48PCS SMALL PLUSH ANIMALS	09/15/25	26.99	0.00	26.99
205904	10-1110-410-000-135		LIGHT COVERS FISH/TURTLE	09/15/25	16.99	0.00	16.99
205904	10-1125-410-000-135-3705		MR POTATO HEAD	09/15/25	56.19	0.00	56.19
205904	10-1110-410-000-135		PETE THE CAT GAME	09/15/25	15.59	0.00	15.59

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205904	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	LOTERIA BANNER	09/15/25	9.99	0.00	9.99
205904	10-1110-410-000-135		12X18 GREEN PAPER	09/15/25	33.80	0.00	33.80
205904	10-1110-410-000-135		STONE SOUP GAME	09/15/25	19.35	0.00	19.35
205904	10-1125-410-000-135-37 05		MEXICAN PARTY BANNERS	09/15/25	15.09	0.00	15.09
205904	10-1125-410-000-135-37 05		THERMAL LAMINATING SHEETS	09/15/25	17.78	0.00	17.78
205904	10-1125-410-000-135-37 05		SHELF LINER	09/15/25	37.58	0.00	37.58
205904	10-1125-410-000-135-37 05		CLASSROOM DOORBELL WIRELESS	09/15/25	13.49	0.00	13.49
205904	10-1125-410-000-135-37 05		9` PAPER PLATES	09/15/25	27.99	0.00	27.99
205904	10-1125-410-000-135-37 05		SAFETY CONES 4PACK	09/15/25	54.05	0.00	54.05
205904	10-1125-410-000-135-37 05		6` PAPER PLATES	09/15/25	16.81	0.00	16.81
205904	10-1110-410-000-135		12X18 ROYAL BLUE PAPER	09/15/25	37.10	0.00	37.10
205904	10-1110-410-000-135		12X18 BLACK PAPER	09/15/25	36.75	0.00	36.75
205904	10-1110-410-000-135		12X18 ALMOND PAPER	09/15/25	44.80	0.00	44.80
205904	10-1125-410-000-135-37 05		PENCIL SHARPENER	09/15/25	25.12	0.00	25.12
205905	10-2900-490-000-100	REBCO APPAREL	Gildan - Unisex Dry Blend Tshirt - 8000 Royal	09/15/25	150.00	0.00	150.00
205906	10-1110-410-000-105	AMAZON CAPITAL SERVICES	CHUNZEXI 36 Pack Chair Leg Floor Protectors for Ha	09/15/25	41.88	0.00	41.88
205907	10-1110-410-000-100	SCHOLASTIC BOOK FAIRS	Scholastic Grades 1, 2, 3 & 5	09/15/25	1,687.75	1,687.75	0.00
205908	10-1110-410-000-115	DEMCO	DEMCO BOOKSHELF DIVIDER ADVENTURE	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER SCIENCE FICTION	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF SPORTS	09/16/25	23.98	0.00	24.18
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER MYSTERY	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER HISTORICAL	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER ANIMALS	09/16/25	23.98	0.00	24.18
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER FANTASY	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER REALISTIC	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER DEWEY	09/16/25	108.00	0.00	108.91
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER PETS	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER SPACE	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER THINGS THAT GO	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER HOLIDAY	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDERS SHARKS	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDERS BIRDS	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER FOLKLORE	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER INSECTS	09/16/25	11.99	0.00	12.09

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205908	10-1110-410-000-115	DEMCO	DEMCO BOOKSHELF DIVIDER WEATHER	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		DEMCO BBOKSHELF DIVIDER HUMOR	09/16/25	11.99	0.00	12.09
205908	10-1110-410-000-115		OPTIONAL NONSKID BASE 12PK	09/16/25	0.00	0.00	0.00
205908	10-1110-410-000-115		OPTIONAL NONSKID BASE FOR MINISIZE 12PK	09/16/25	0.00	0.00	0.00
205908	10-1110-410-000-115		INDIVIDUAL NONSKID BASE STANDARD	09/16/25	0.00	0.00	0.00
205908	10-1110-410-000-115		SALES TAX	09/16/25	37.41	0.00	37.72
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDER DINOSAURS	09/16/25	11.99	0.00	12.10
205908	10-1110-410-000-115		DEMCO BOOKSHELF DIVIDERS MINI	09/16/25	156.00	0.00	157.31
205909	10-1110-410-000-100	AMAZON CAPITAL SERVICES	GBC EZLoad Blue End Cap Laminating Roll Film, Low	09/16/25	130.62	0.00	131.30
205909	10-1110-410-000-100		Command Clear Variety Pack, Including 8 Pairs of	09/16/25	34.62	0.00	34.80
205909	10-2410-410-000-100		ANLEY EverStrong Series American US Flag 5x8 Foot	09/16/25	27.55	0.00	27.69
205909	10-1110-410-000-100		Amazon Basics File Folders with Tabs for Filing, 1	09/16/25	12.73	0.00	12.80
205909	10-1110-410-000-100		UPINS 100 Pcs Flat Paint Brushes, Small Brush Bulk	09/16/25	17.46	0.00	17.55
205909	10-1110-410-000-100		100 Sheets Kraft Paper Brown Cardstock 8.5 x 11, G	09/16/25	21.97	0.00	22.08
205909	10-1110-410-000-100		OcePor 400 Sheets Black Cardstock 8.5” x 11”, 92lb	09/16/25	38.99	0.00	39.19
205909	10-1110-410-000-100		Neenah White Index Paper, Mediumweight, 300 Sheets	09/16/25	16.49	0.00	16.58
205909	10-1110-410-000-100		Crayola Colored Pencils Classpack (240ct), Must Ha	09/16/25	69.96	0.00	70.33
205909	10-2410-410-000-100		Guasslee Extra Large Desk Calendar 2025, 19-Month	09/16/25	24.98	0.00	25.11
205909	10-2410-410-000-100		Bonsaii 15-Sheet Office Paper Shredder, 40 Mins He	09/16/25	128.99	0.00	129.66
205909	10-1110-410-000-100		Dry Erase Boards 32 Pack, Double Sided Small White	09/16/25	88.92	0.00	89.38
205909	10-1110-410-000-100		Childcraft Step Stool, Wooden, Non-Skid Strips, St	09/16/25	399.96	0.00	402.05
205909	10-1110-410-000-100		Words I Use When I Write	09/16/25	846.40	0.00	850.83
205909	10-1110-410-000-100		GBC Thermal Laminating Film, Rolls, Ultimo 65 Relo	09/16/25	102.22	0.00	102.75
205909	10-1110-410-000-100		Crayola Broad Line Markers (12pk), Teacher Supplie	09/16/25	28.95	0.00	29.10
205909	10-1110-410-000-100		Blue Summit Supplies 30 Pack Mini Dry Erase Boards	09/16/25	40.48	0.00	40.71
205909	10-2410-410-000-100		Office Chair Mat for Carpets, Clear Desk Floor Mat	09/16/25	35.45	0.00	0.00
205910	10-2900-410-000-105	SCHOOL DATEBOOKS	Elementary Matrix	09/16/25	725.00	0.00	725.00
205910	10-2900-410-000-105		Spirit Cover	09/16/25	75.00	0.00	75.00
205910	10-2900-410-000-105		Shipping and Handling	09/16/25	120.00	0.00	120.00
205911	10-1205-410-000-000-4620	READING HORIZONS	ELEVATE STUDENT BOOKS	09/16/25	300.00	0.00	300.00
205911	10-1205-410-000-000-4620		SHIPPING	09/16/25	29.40	0.00	29.40
205912	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Sharpie Metallic Markers	09/16/25	29.62	0.00	29.62
205912	10-1110-410-000-115		Mungyo Gallery Oil Pastels	09/16/25	19.92	0.00	19.92
205912	10-1110-410-000-115		gianotter Computer Monitor	09/16/25	17.99	0.00	17.99
205912	10-1110-410-000-115		plastic drawers	09/16/25	159.96	0.00	159.96

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205913	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Adjustable Headphones 10 pack	09/16/25	21.95	0.00	21.95
205913	10-1120-410-079-125		Shipping and Handling	09/16/25	6.99	0.00	6.99
205914	10-2640-410-000-000	AMAZON CAPITAL SERVICES	basket gift for health fair	09/16/25	39.99	0.00	39.99
205915	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Rechargeable Presentation clicker wireless	09/16/25	29.99	0.00	29.99
205915	10-1120-410-079-125		Shipping and Handling	09/16/25	6.99	0.00	6.99
205916	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	SHOE CHARMS	09/16/25	5.69	0.00	5.69
205916	10-1110-410-000-135		DREAM DROP NEEDOH	09/16/25	6.90	0.00	6.90
205916	10-1125-410-000-135-3705		DINOSAUR TRAIN MATCHING	09/16/25	21.99	0.00	21.99
205916	10-1125-410-000-135-3705		STICKERS LILO AND STITCH	09/16/25	6.99	0.00	6.99
205916	10-1125-410-000-135-3705		ESTAMOS EN OTONO	09/16/25	9.25	0.00	9.25
205916	10-1110-410-000-135		WOODEN GUMBALL COLOR SORT	09/16/25	29.99	0.00	29.99
205916	10-1125-410-000-135-3705		WRISTBAND CHARM BRACELETS	09/16/25	8.99	0.00	8.99
205916	10-1125-410-000-135-3705		SHIPPING	09/16/25	6.99	0.00	6.99
205916	10-1125-410-000-135-3705		CORK BOARD STRIPS	09/16/25	39.99	0.00	39.99
205917	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Bounty Paper Towels Quick Size, White, 16 Family R	09/16/25	43.49	0.00	43.22
205917	10-2320-410-000-000		Maud`s Dark Roast Coffee Pods, 100ct,	09/16/25	46.40	0.00	46.11
205917	20-2540-323-000-125		Hecfu 3 Pack Cabinet Locks with Keys, 5/8" Cam Loc	09/16/25	13.08	0.00	12.99
205918	10-2310-316-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	50% Payment for Administrative Procedures Project	09/16/25	1,917.50	0.00	1,917.50
205918	10-2310-316-000-000		50% Due upon recipt	09/16/25	1,917.50	0.00	1,917.50
205919	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Creepy Pair of Underwear!	09/16/25	10.58	0.00	10.58
205919	10-1110-410-000-105		There`s a Dragon in Your Book	09/16/25	8.47	0.00	8.47
205919	10-1110-410-000-105		The Field Guide (1) (The Spiderwick Chronicles)	09/16/25	8.43	0.00	8.43
205919	10-1110-410-000-105		Hilo Book 10: Rise of the Cat: (A Graphic Novel)	09/16/25	11.51	0.00	11.51
205919	10-1110-410-000-105		The Invasion: A Graphic Novel (Animorphs #1)	09/16/25	8.92	0.00	8.92
205919	10-1110-410-000-105		Harriet`s Halloween Candy, 2nd Edition	09/16/25	9.99	0.00	9.99
205919	10-1110-410-000-105		The Egg Tree	09/16/25	8.99	0.00	8.99
205919	10-1110-410-000-105		Hilo Book 6: All the Pieces Fit:	09/16/25	13.63	0.00	13.63
205919	10-1110-410-000-105		Pinkalicious	09/16/25	10.33	0.00	10.33
205919	10-1110-410-000-105		The Ironwood Tree (4) (The Spiderwick Chronicles)	09/16/25	13.99	0.00	13.99
205919	10-1110-410-000-105		It`s Valentine`s Day (I Can Read Level 3)	09/16/25	4.79	0.00	4.79
205919	10-1110-410-000-105		The Wyrm King (8) (The Spiderwick Chronicles)	09/16/25	12.72	0.00	12.72
205919	10-1110-410-000-105		Hilo Book 5: Then Everything Went Wrong: (A Graphi	09/16/25	11.44	0.00	11.44
205919	10-1110-410-000-105		Baseball Goats: The Greatest Athletes of All Time	09/16/25	7.33	0.00	7.33
205919	10-1110-410-000-105		The Cool Bean Presents: As Cool as It Gets: Over 1	09/16/25	9.99	0.00	9.99

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205919	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Mary Anne`s Bad Luck Mystery: A Graphic Novel	09/16/25	7.38	0.00	7.38
205919	10-1110-410-000-105		A Unicorn, a Dinosaur, and a Shark Walk into a Boo	09/16/25	13.68	0.00	13.68
205919	10-1110-410-000-105		Winnie-the-Pooh (Illustrated): The 1926 Classic Ed	09/16/25	14.99	0.00	14.99
205919	10-1110-410-000-105		Norman Didn`t Do It!: (Yes, He Did)	09/16/25	11.04	0.00	11.04
205919	10-1110-410-000-105		Hilo Book 8: Gina and the Big Secret: (A Graphic N	09/16/25	10.21	0.00	10.21
205919	10-1110-410-000-105		The Battle for the Dragon`s Temple: An Unofficial	09/16/25	9.99	0.00	9.99
205919	10-1110-410-000-105		Hilo Book 7: Gina---The Girl Who Broke the World:	09/16/25	11.99	0.00	11.99
205919	10-1110-410-000-105		Eli Manning: Football Superstar (Superstar Athlete	09/16/25	6.95	0.00	6.95
205920	10-2210-300-000-000-4932	ILLINOIS ASCD	Workshop	09/16/25	225.00	0.00	225.00
205921	10-1500-410-000-000-1790	JONES SCHOOL SUPPLY	Band Paw Lapel Pin	09/16/25	125.30	0.00	125.30
205921	10-1500-410-000-000-1790		Music Note Neck Ribbon	09/16/25	39.00	0.00	39.00
205921	10-1500-410-000-000-1790		Band Gold Medal 2"	09/16/25	149.00	0.00	149.00
205921	10-1500-410-000-000-1790		Shipping	09/16/25	15.67	0.00	15.67
205922	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Amazon Laminating sheets 100 pk	09/16/25	10.75	0.00	10.75
205922	10-1120-410-079-125		Headphones 5 pack	09/16/25	37.95	0.00	37.95
205922	10-1120-410-079-125		48 pieces number line 0-30	09/16/25	6.99	0.00	6.99
205922	10-1120-410-079-125		36 pieces student number line	09/16/25	7.91	0.00	7.91
205922	10-1120-410-079-125		Address labels 30 sheets	09/16/25	5.43	0.00	5.43
205923	40-2550-410-000-000	AMAZON CAPITAL SERVICES	Mail Sorter Adjustable Countertop Mail Holder	09/16/25	159.99	0.00	159.99
205924	10-1120-410-079-125	AMAZON CAPITAL SERVICES	ALDON Innovating Science 0.04%	09/18/25	44.98	0.00	44.98
205924	10-1120-410-079-125		Aqueous Bromothymol Blue, 500 ml	09/18/25	0.00	0.00	0.00
205925	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	shower steamers	09/18/25	31.96	0.00	31.96
205925	10-2640-400-000-000-3999		mini fruit bars	09/18/25	32.99	0.00	32.99
205925	10-2640-400-000-000-3999		mens socks	09/18/25	39.95	0.00	39.95
205925	10-2640-400-000-000-3999		6 pack book page holder	09/18/25	74.95	0.00	74.95
205925	10-2640-400-000-000-3999		bookmarks	09/18/25	5.99	0.00	5.99
205926	10-1110-410-000-105	AMAZON CAPITAL SERVICES	CHUNZEXI 36 Pack Chair Leg Floor Protectors for Ha	09/18/25	42.72	0.00	42.01
205927	10-2210-300-000-000-4932	ILLINOIS ASCD	Registration for Workshop-Williams	09/18/25	269.00	0.00	269.00
205928	10-1500-410-000-125	BSN SPORTS LLC	Assist mens basketball rev small jersey-Tops	09/18/25	735.00	0.00	735.00
205928	10-1500-410-000-125		Assist mens basketball rev medium jersey-Tops	09/18/25	787.50	0.00	787.50
205928	10-1500-410-000-125		Assist mens basketball rev large jersey-Tops	09/18/25	315.00	0.00	315.00
205928	10-1500-410-000-125		Assist mens basketball rev xlarge jersey-Tops	09/18/25	52.50	0.00	52.50
205928	10-1500-410-000-125		Assist mens 7" basketball rev small shorts	09/18/25	630.00	0.00	630.00

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205928	10-1500-410-000-125	BSN SPORTS LLC	Assist mens 7" basketball rev medium shorts	09/18/25	840.00	0.00	840.00
205928	10-1500-410-000-125		Assist mens 7" basketball rev large shorts	09/18/25	315.00	0.00	315.00
205928	10-1500-410-000-125		Assist mens 7" basketball rev xlarge shorts	09/18/25	105.00	0.00	105.00
205928	10-1500-410-000-125		Freight	09/18/25	29.00	0.00	29.00
205929	20-2540-410-001-100	AMAZON CAPITAL SERVICES	2X4 LED FLAT PANEL LIGHT DROP CEILING	09/18/25	186.99	0.00	186.99
205930	10-1110-410-000-135	AMAZON CAPITAL SERVICES	KINETIC SAND	09/22/25	21.19	0.00	21.19
205930	10-1125-410-000-135-3705		OUTLET COVERS	09/22/25	9.99	0.00	9.99
205930	10-1125-410-000-135-3705		SCISSORS	09/22/25	11.43	0.00	11.43
205930	10-1125-410-000-135-3705		RULERS	09/22/25	4.99	0.00	4.99
205930	10-1125-410-000-135-3705		FLOOR MAT	09/22/25	98.96	0.00	98.96
205931	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	16OZ SQUEEZE BOTTLES	09/22/25	49.47	0.00	49.47
205931	10-1125-410-000-135-3705		LAS LECHUCITAS BOOK	09/22/25	12.95	0.00	12.95
205931	10-1125-410-000-135-3705		CARRY CADDY	09/22/25	33.94	0.00	33.94
205931	10-1125-410-000-135-3705		9" LAMINATOR	09/22/25	29.99	0.00	29.99
205931	10-1125-410-000-135-3705		2000 CT COTTON BALLS	09/22/25	13.81	0.00	13.81
205931	10-1125-410-000-135-3705		SHIPPING	09/22/25	6.99	0.00	6.99
205932	10-1500-410-000-125	MORLEY ATHLETIC SUPPLY CO INC	2024 Updated Mark V Basketball Scorebook	09/22/25	44.85	0.00	44.85
205932	10-1500-410-000-125		Flat shipping charge	09/22/25	24.95	0.00	24.95
205933	10-1120-410-079-125	AMAZON CAPITAL SERVICES	White air dry clay for kids 36 ct	09/22/25	15.99	0.00	15.99
205933	10-1120-410-079-125		Greentime 1500 pcs round resin buttons	09/22/25	13.19	0.00	13.19
205933	10-1120-410-079-125		Shipping and Handling	09/22/25	6.99	0.00	6.99
205934	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Roymnie Wall Clock	09/22/25	95.04	0.00	95.04
205935	20-2540-323-000-125	AMAZON CAPITAL SERVICES	8 x 8 x 1/8 Inch 304 Stainless Steel Sheets, 1/8 I	09/22/25	18.99	0.00	18.99
205935	20-2540-323-000-125		Shipping	09/22/25	6.99	0.00	6.99
205936	10-1110-410-000-115	AMAZON CAPITAL SERVICES	The double life of Danny Day	09/23/25	8.09	0.00	8.09
205936	10-1110-410-000-115		Better with Butter	09/23/25	14.38	0.00	14.38
205936	10-1110-410-000-115		Millionaires fir the month	09/23/25	8.36	0.00	8.36
205936	10-1110-410-000-115		Unsolved Case files: Escape at 10,000 ft	09/23/25	19.42	0.00	19.42
205936	10-1110-410-000-115		Batcat Book 1	09/23/25	13.01	0.00	13.01
205936	10-1110-410-000-115		4 lbs candy chocolate	09/23/25	29.99	0.00	29.99
205936	10-1110-410-000-115		2 lb variety candy	09/23/25	18.99	0.00	18.99
205937	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Strive-for-Five Conversations	09/23/25	46.06	0.00	46.06
205938	10-1110-410-000-135	AMAZON CAPITAL SERVICES	FACE SHIELD WITH 10PK	09/23/25	9.95	0.00	9.95
205938	10-1110-410-000-135		LONG GLOVES WITH FOREARM PROTECTION	09/23/25	46.96	0.00	46.96
205938	10-1110-410-000-135		SHIPPING	09/23/25	6.99	0.00	6.99
205939	10-1500-410-000-125-1790	PM MUSIC CENTER	Cleaning Basic Service Srl#77170 Bass Clarinet	09/23/25	140.00	0.00	140.00

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205939	10-1500-410-000-125-1790	PM MUSIC CENTER	Replace Indiv. Pad	09/23/25	60.00	0.00	60.00
205939	10-1500-410-000-125-1790		Put in playing condition	09/23/25	60.00	0.00	60.00
205939	10-1500-410-000-125-1790		Shop Fee	09/23/25	8.00	0.00	8.00
205940	10-1110-410-000-100	AMAZON CAPITAL SERVICES	jiaonun 12 Pack Official Size 5 Volleyballs of Com	09/23/25	133.98	0.00	133.98
205940	10-1110-410-000-100		Wettarn 18 Pieces Yoga Mats Bulk Non Slip Exercise	09/23/25	156.99	0.00	156.99
205940	10-1110-410-000-100		Volleyball Rebounder Net, Soccer Baseball Rebound	09/23/25	98.78	0.00	98.78
205940	10-1110-410-000-100		A11N 4-Way Volleyball and Badminton Net - Backyard	09/23/25	89.99	0.00	89.99
205940	10-1110-410-000-100		Champion Sports Rhino Skin Basic Dodgeball Set, 6"	09/23/25	49.46	0.00	49.46
205940	10-1110-410-000-100		Jerify 12 Pcs Foam Dodgeball Set 6 Inch Soft Skin	09/23/25	89.99	0.00	89.99
205940	10-1110-410-000-100		edxeducation Joey Jump - Activity for Kids Physic	09/23/25	22.56	0.00	22.56
205941	10-1120-410-079-125	AMAZON CAPITAL SERVICES	200 Black Lanyards for ID Name Badge	09/23/25	27.99	0.00	27.99
205941	10-1120-410-079-125		Shipping and Handling	09/23/25	6.99	0.00	6.99
205942	10-2220-312-000-000-4620	SLP NOW LLC	YEARLY SLP NOW MEMBERSHIP	09/24/25	498.00	0.00	498.00
205943	10-1205-410-000-000-4620	APPLE	13-INCH IPAD PRO WIFI 256GB WITH STANDARD GLASS	09/24/25	1,199.00	0.00	1,199.00
205943	10-1205-410-000-000-4620		SPACE BLACK	09/24/25	0.00	0.00	0.00
205944	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SCORE REPORT	09/24/25	74.60	0.00	74.60
205944	10-2140-410-000-000-4620		SSIS SEL EDITION TEACHER FORMS QTY 25	09/24/25	68.60	0.00	68.60
205944	10-2140-410-000-000-4620		SSIS SEL EDITION PARENTS FORMS QTY 25	09/24/25	68.60	0.00	68.60
205944	10-2140-410-000-000-4620		SSIS SEL EDITION STUDENT FORMS QTY 25	09/24/25	68.60	0.00	68.60
205944	10-2140-410-000-000-4620		SHIPPING	09/24/25	20.00	0.00	12.36
205945	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT -4 Q-GLOBAL SCORING	09/24/25	55.00	0.00	55.00
205945	10-2140-410-000-000-4620		BASC-3 Q-GLOBAL SCORING 1 YR	09/24/25	63.00	0.00	63.00
205945	10-2140-410-000-000-4620		BASC-3 FOR AMANDA PIEPENBRINK	09/24/25	0.00	0.00	0.00
205946	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT-4 RECORD FORMS QTY25	09/24/25	140.30	0.00	140.30
205946	10-2140-410-000-000-4620		WIATE-4 RESPONSE BOOKLETS QTY 25	09/24/25	115.40	0.00	115.40
205946	10-2140-410-000-000-4620		SHIPPING	09/24/25	20.00	0.00	15.34
205947	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Champion Sports Economy Electric Inflating Air Pu	09/25/25	109.64	0.00	109.64
205948	10-2410-410-000-135	HARRIS BANK P-CARDS	BAKER-DOMINO`S-STAFF LUNCH	09/25/25	170.49	0.00	170.49
205948	10-2410-410-000-115		BLOCK-WALMART-TEACHER LUNCH	09/25/25	20.84	0.00	20.84
205948	10-2410-410-000-115		BLOCK-HOME DEPOT-CABINET AND SHUT OFF	09/25/25	15.06	0.00	15.06

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205948	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-SMORE-SUBSCRIPTION	09/25/25	179.00	0.00	179.00
205948	10-2410-410-000-115		BLOCK-WALMART-TEACHER LUNCH ITEMS	09/25/25	42.42	0.00	42.42
205948	10-2410-410-000-115		BLOCK-WALMART-TEACHER LUNCH ITEMS	09/25/25	13.97	0.00	13.97
205948	10-2410-410-000-115		BLOCK-WALMART-TEACHER LUNCH ITEMS	09/25/25	13.74	0.00	13.74
205948	10-2410-410-000-115		BLOCK-WALMART-TEACHER LUNCH ITEMS	09/25/25	13.59	0.00	13.59
205948	10-2410-410-000-115		BLOCK-FLOORMARX-MARKERS FOR PE	09/25/25	61.46	0.00	61.46
205948	10-2410-410-000-115		BLOCK-WALMART-LUNCH ITEMS	09/25/25	72.94	0.00	72.94
205948	10-2410-410-000-115		BLOCK-MICHAEL`S-ITEMS FOR T-SHIRTS	09/25/25	44.90	0.00	44.90
205948	10-2410-410-000-125		BRASHEAR-MEIJER-LANYARD ID SAFETY	09/25/25	12.83	0.00	12.83
205948	10-2900-490-000-125		BRASHEAR-TONY V`S-STAFF LUNCH	09/25/25	263.12	0.00	263.12
205948	10-2900-490-000-125		BRASHEAR-SAM`S CLUB-STAFF ICE CREAM	09/25/25	62.37	0.00	62.37
205948	10-2900-300-000-000-3999		DEROO-HOLIDAY INN-LODGING FOR DUAL TEACHER	09/25/25	895.93	0.00	895.93
205948	40-2550-410-000-000		KUBALA-JEWEL-TOLLWAY STICKER	09/25/25	3.50	0.00	3.50
205948	40-2550-410-000-000		KUBALA-IL TOLLWAY-IPASS ACCOUNT	09/25/25	100.00	0.00	100.00
205948	10-2520-640-000-000		MARTIN-WASBO-TRAINING	09/25/25	330.00	0.00	330.00
205948	10-2900-490-000-100		NASS-GALLO`S-STAFF LUNCH	09/25/25	75.47	0.00	75.47
205948	10-2900-490-000-100		NASS-GALLO`S-STAFF LUNCH	09/25/25	267.98	0.00	267.98
205948	10-2210-410-000-000		RIVERA-WALMART-NEW TEACHER & TEACHER INSTITUTE DAY	09/25/25	164.12	0.00	164.12
205948	10-2210-410-000-000		RIVERA-FRESH MARKET-NEW TEACHER ORIENTATION	09/25/25	132.95	0.00	132.95
205948	10-2210-410-000-000		RIVERA-WALMART-NEW TEACHER ORIENTATION	09/25/25	78.96	0.00	78.96
205948	10-2210-410-000-000		RIVERA-FRESH MARKET-NEW TEACHER ORIENTATION	09/25/25	487.90	0.00	487.90
205948	10-2210-410-000-000		RIVERA-COSTCO-CANCELLATION OF MEMBERSHIP	09/25/25	(65.00)	0.00	(65.00)
205948	10-2900-300-000-000-3999		SHEPHERD-HOLIDAY INN	09/25/25	388.77	0.00	388.77
205948	40-2550-410-000-000		SHEPHERD-BRUNCH CAFE-TRANSPORTATION BREAKFAST	09/25/25	462.50	0.00	462.50
205948	10-1120-410-079-125		SHEPHERD-OVERNIGHT PRINTS-POST CARDS CJH	09/25/25	2,247.42	0.00	2,247.42
205948	10-1120-410-079-125		SHEPHERD-DRI PRINT PLACE-ROLL LABELS CJH	09/25/25	787.87	0.00	787.87
205948	10-2210-410-000-000		SHEPHERD-SAM`S CLUB-MEMBERSHIP RENEWAL	09/25/25	50.00	0.00	50.00
205948	10-2900-490-000-000		SHEPHERD-GALATIS-BIRTHDAY CELEBRATION	09/25/25	325.98	0.00	325.98
205948	10-2320-312-000-000		THOMAS-IAASE-REGISTRATION FEE	09/25/25	100.00	0.00	100.00

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205948	10-2900-490-000-125	HARRIS BANK P-CARDS	SHIRLEY-TONY V`S-STAFF LUNCH	09/25/25	263.12	0.00	263.12
205948	10-2410-410-000-135		BAKER-BREAKING BREAD-NEW STAFF LUNCH	09/25/25	50.91	0.00	50.91
205948	10-2900-490-000-135		BAKER-WALMART-STAFF SNACKS	09/25/25	256.76	0.00	256.76
205949	10-1110-410-000-100	RENAISSANCE LEARNING INC	Onboarding Services	09/25/25	990.00	0.00	990.00
205950	40-2550-410-000-000	AMAZON CAPITAL SERVICES	PAG-Mass Mail Sorter Adjustable Countertop Mail Ho	09/25/25	159.99	0.00	189.99
205951	10-1110-410-000-105	AMAZON CAPITAL SERVICES	File Folder, 1/3 Cut Tab, Letter Size, Blue, Great	09/25/25	47.38	0.00	47.38
205952	10-2410-410-000-100	WAREHOUSE DIRECT, INC.	#10 envelopes – 1 box of 500	09/25/25	97.83	0.00	97.83
205952	10-2410-410-000-100		Head Injury Form – pack of 100	09/25/25	232.44	0.00	232.44
205952	10-2410-410-000-100		Office Referral Form – pack of 100	09/25/25	87.04	0.00	87.04
205953	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	12 pack mini putty thinking slime	09/26/25	24.95	0.00	24.95
205953	10-1205-410-000-000-4620		time timers	09/26/25	89.64	0.00	89.64
205953	10-1205-410-000-000-4620		13 inch ipad case with keyboard	09/26/25	229.99	0.00	229.99
205954	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	FLOATING SHELVES	09/26/25	58.79	0.00	58.79
205954	10-1125-410-000-135-3705		LAMINATING FILM	09/26/25	102.22	0.00	102.22
205954	10-1125-410-000-135-3705		SHIPPING	09/26/25	6.99	0.00	6.99
205955	10-2520-410-000-000	PENTEGRA SYSTEMS	200 Badges ID 5483	09/26/25	1,284.00	0.00	1,284.00
205956	10-1500-410-000-000-1790	REBCO APPAREL	Band T-Shirts	09/29/25	1,404.00	0.00	1,404.00
205956	10-1500-410-000-000-1790		Upcharge	09/29/25	3.00	0.00	3.00
205957	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 LCD Replacement	09/29/25	675.00	0.00	675.00
205957	10-2660-323-000-000		iPad 10 Screen Replacement	09/29/25	375.00	0.00	375.00
205957	10-2660-323-000-000		iPad 10 Volume Button Replacement	09/29/25	375.00	0.00	375.00
205957	10-2660-323-000-000		iPad 10 Battery Replacement	09/29/25	175.00	0.00	175.00
205957	10-2660-323-000-000		iPad 10 Power Button Replacement	09/29/25	145.00	0.00	145.00
205957	10-2660-323-000-000		iPad 9 Headphone Jack Replaecment	09/29/25	280.00	0.00	280.00
205957	10-2660-323-000-000		iPad 9 Screen/LCD Replacement	09/29/25	175.00	0.00	175.00
205958	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Sunee Binder Dividers	09/29/25	29.10	0.00	29.10
205958	10-1800-410-000-000-4909		Basic 3 Ring Binders-1"	09/29/25	37.99	0.00	37.99
205958	10-1800-410-000-000-4909		Promotion Applied	09/29/25	(1.46)	0.00	(1.46)
205959	10-3700-410-000-000-4400	FRIENDZY, INC	Essential Educator Toolkit-Online Resource	09/29/25	957.09	0.00	957.09
205959	10-3700-300-000-000-4932		Essential Educator Toolkit-Training	09/29/25	3,038.60	0.00	3,038.60
205960	10-2140-410-000-000-4620	PRO-ED	pat-2 nu: phonological awareness test	09/29/25	253.00	0.00	253.00
205960	10-2140-410-000-000-4620		shippping	09/29/25	50.00	0.00	25.30

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205961	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Head Rush - Social Skills Games and Therapy Games,	09/29/25	22.50	0.00	0.00
205961	10-1110-410-000-105		Should I? or Shouldn`t I? A Game to Encourage Soci	09/29/25	46.99	0.00	0.00
205961	10-1110-410-000-105		Broytain Emotional Board Games for Kids,Ladders a	09/29/25	19.99	0.00	0.00
205962	10-1110-410-000-115	AMAZON CAPITAL SERVICES	Drawer Storage	09/29/25	39.99	0.00	39.99
205962	10-1110-410-000-115		Remote	09/29/25	23.70	0.00	23.70
205962	10-1110-410-000-115		Remote Attachment	09/29/25	9.99	0.00	9.99
205962	10-1110-410-000-115		locks	09/29/25	55.99	0.00	55.99
205963	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	FINGER SKATEBOARDS 144PCS	09/29/25	25.47	0.00	25.47
205963	10-1125-410-000-135-37 05		BUBBLE FIDGET 150PCS	09/29/25	33.99	0.00	33.99
205963	10-1125-410-000-135-37 05		SOCCER FIDGET SPINNERS 96PCS	09/29/25	18.89	0.00	18.89
205963	10-1125-410-000-135-37 05		BEADED BRACELETS 96PCS	09/29/25	27.68	0.00	27.68
205963	10-2410-410-000-135		SCENTED LIP BALMS	09/29/25	43.76	0.00	43.76
205963	10-1125-410-000-135-37 05		SQUISHY MOCHI TOYS 150PCS	09/29/25	23.99	0.00	23.99
205963	10-1110-410-000-135		DOT MARKETS 60PK	09/29/25	36.99	0.00	36.99
205963	10-2410-410-000-135		POTATO STRESS BALL	09/29/25	13.99	0.00	13.99
205963	10-1125-410-000-135-37 05		STRETCHY FIDGET WORMS 50PCS	09/29/25	39.96	0.00	39.96
205963	10-1125-410-000-135-37 05		STRING FIDGET TOYS 100PK	09/29/25	39.99	0.00	39.99
205963	10-1125-410-000-135-37 05		PULL BACK CARS 240PCS	09/29/25	28.99	0.00	28.99
205963	10-2410-410-000-135		PICKLE STRSS BALL	09/29/25	25.98	0.00	25.98
205963	10-1125-410-000-135-37 05		HELICOPTER MINI FLASHLIGHTS	09/29/25	24.88	0.00	24.88
205963	10-1125-410-000-135-37 05		RUBBER DUCKS 101 PCS	09/29/25	35.87	0.00	35.87
205963	10-1125-410-000-135-37 05		FINGER PUPPETS 100PCS	09/29/25	22.99	0.00	22.99
205963	10-1125-410-000-135-37 05		STRESS BALLS 128PK	09/29/25	31.62	0.00	31.62
205963	10-2410-410-000-135		TREAT BAGS	09/29/25	6.99	0.00	6.99
205963	10-1125-410-000-135-37 05		DUCK KEYCHAINS 100PCS	09/29/25	22.99	0.00	22.99
205963	10-1125-410-000-135-37 05		FIDGET RINGS 100PCS	09/29/25	25.29	0.00	25.29
205963	10-1125-410-000-135-37 05		DINOSAUR FINGER TOYS 100PCS	09/29/25	21.99	0.00	21.99
205963	10-1125-410-000-135-37 05		SPRING LAUNCHING TOYS 150PCS	09/29/25	37.99	0.00	37.99
205963	10-2410-410-000-135		XMAS BALLPOINT PENS	09/29/25	65.97	0.00	65.97
205963	10-1125-410-000-135-37 05		DISCOUNT	09/29/25	(2.19)	0.00	(2.19)
205964	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Medline Lightweight Foldable wheelchair- Red	09/29/25	128.00	0.00	129.99
205965	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Thought-Spot Mad Smartz Social Skills Anger Manage	09/30/25	18.99	0.00	18.99
205965	10-1110-410-000-105		PlayTherapySupply CBT 123: The Hilariously Fun Gam	09/30/25	15.99	0.00	15.99
205965	10-1110-410-000-105		We Don`t Eat Our Classmates: A Penelope Rex Book	09/30/25	9.26	0.00	9.26
205965	10-1110-410-000-105		What Should Darla Do? Featuring the Power to Choos	09/30/25	12.09	0.00	12.09

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205965	10-1110-410-000-105	AMAZON CAPITAL SERVICES	YEHUA! Totika Early Childhood Social Emotional Ca	09/30/25	11.50	0.00	11.50
205965	10-1110-410-000-105		Head Rush - Social Skills Games and Therapy Games	09/30/25	22.50	0.00	22.50
205966	10-2640-410-000-000	AMAZON CAPITAL SERVICES	battery for badge camera	09/30/25	27.99	0.00	27.99
205967	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Motorola battery	09/30/25	135.65	0.00	135.65
205968	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	WIAT -4 Q-GLONBAL SCORING	10/02/25	55.00	0.00	55.00
205968	10-2140-410-000-000-4620		ERIN RECUPIDO SYSTEM ID 617720	10/02/25	0.00	0.00	0.00
205969	10-1110-410-000-105	PLANBOOK INC	Planbook Subscription 2025-2026	10/02/25	48.00	0.00	48.00
205970	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Compact lap desk	10/02/25	11.84	0.00	11.84
205970	10-1120-410-079-125		Shipping	10/02/25	6.99	0.00	6.99
205971	20-2540-410-000-125	UNIQUE PRODUCTS & SERVICE CORPORATION	Tork Opticore Bath Tissue 36/cs	10/02/25	534.00	0.00	534.00
205972	20-2540-410-000-105	UNIQUE PRODUCTS & SERVICE CORPORATION	Tork Opticore Bath Tissue 36/cs	10/02/25	534.00	0.00	534.00
205973	10-2560-323-000-000	THE BOELTER COMAPNIES INC	Hoshizaki F2A-FS Steelheart Series Freezer	10/03/25	6,861.93	0.00	6,861.93
205973	10-2560-323-000-000		Deliver and In School Setup	10/03/25	220.00	0.00	220.00
205974	20-2540-323-000-125	AMAZON CAPITAL SERVICES	Porter Volleyball Hand Winch	10/03/25	548.00	0.00	548.00
205974	20-2540-410-000-125		Elkay WaterSentry 51300C Lead + Microplastics NSF/	10/03/25	259.98	0.00	259.98
205974	20-2540-323-000-130		12Pcs Large Pull Bow	10/03/25	7.99	0.00	7.99
205974	20-2540-323-000-125		SHIPPING FOR VOLLEYBALL HAND WINCH	10/03/25	30.00	0.00	30.00
205975	10-2220-410-000-000	AMAZON CAPITAL SERVICES	El Pez Pucheros/The Pout-Pout Fish	10/06/25	8.36	0.00	8.36
205975	10-2220-410-000-000		Growing Up With Tamales	10/06/25	15.03	0.00	15.03
205975	10-2220-410-000-000		La princesa del agua	10/06/25	17.95	0.00	17.95
205975	10-2220-410-000-000		Marisol McDonald Doesn`t Match	10/06/25	11.78	0.00	11.78
205975	10-2220-410-000-000		La verdadera historia de los tres cerditos!	10/06/25	7.19	0.00	7.19
205975	10-2220-410-000-000		Ultima parada de la calle Market	10/06/25	18.99	0.00	18.99
205975	10-2220-410-000-000		Dragones y tacos	10/06/25	7.19	0.00	7.19
205975	10-2220-410-000-000		Pastel para enimigos	10/06/25	14.91	0.00	14.91
205976	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	FLUORESCENT LIGHT COVERS	10/06/25	19.98	0.00	19.98
205976	10-1125-410-000-135-3705		COLOR CHANGING PUTTY	10/06/25	12.55	0.00	12.55
205976	10-1125-410-000-135-3705		STAR PROJECTOR	10/06/25	19.98	0.00	19.98
205976	10-1125-410-000-135-3705		HOLOGRAPHIC STAR STICKERS	10/06/25	5.69	0.00	5.69
205976	10-1125-410-000-135-3705		WHITE STAR STICKERS	10/06/25	25.98	0.00	25.98
205976	10-1125-410-000-135-3705		BOUNTY NAPKINS	10/06/25	12.76	0.00	12.76
205976	10-1125-410-000-135-3705		WEIGHTED LAP PAD	10/06/25	28.37	0.00	28.37
205976	10-1125-410-000-135-3705		8.5 PLAYGROUND BALLS	10/06/25	20.99	0.00	20.99
205976	10-1125-410-000-135-3705		MARBLE MAZE MAT	10/06/25	9.99	0.00	9.99

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205976	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	CLEAR STORAGE BINS	10/06/25	34.99	0.00	34.99
205976	10-1125-410-000-135-3705		CALM DOWN PILLOW COVERS	10/06/25	11.96	0.00	11.96
205976	10-1125-410-000-135-3705		VISUAL TIMER	10/06/25	14.99	0.00	14.99
205976	10-1125-410-000-135-3705		SENSORY BOTTLES	10/06/25	19.99	0.00	19.99
205976	10-1125-410-000-135-3705		CHALK	10/06/25	31.98	0.00	31.98
205976	10-1125-410-000-135-3705		MIDFULNESS BREATHING LIGHT	10/06/25	22.99	0.00	22.99
205976	10-1125-410-000-135-3705		WEIGHTED OWL	10/06/25	23.69	0.00	23.69
205976	10-1125-410-000-135-3705		GOLD FOIL STICKERS	10/06/25	17.98	0.00	17.98
205976	10-1125-410-000-135-3705		PEN SET	10/06/25	21.29	0.00	21.29
205976	10-1125-410-000-135-3705		PILLOW INSERTS	10/06/25	14.98	0.00	14.98
205976	10-1125-410-000-135-3705		CARPET DEODERIZER	10/06/25	13.27	0.00	13.27
205976	10-1125-410-000-135-3705		DISCOUNT	10/06/25	(0.90)	0.00	(0.90)
205977	10-2560-400-000-000	THE BOELTER COMAPNIES INC	Eagle Group GWB1848C Wire Shelf	10/06/25	95.48	0.00	95.48
205977	10-2560-400-000-000		Freight	10/06/25	22.00	0.00	22.00
205978	10-2560-323-000-000	AMAZON CAPITAL SERVICES	NearMoon Swivel Towel Rack, 13.8" Thicken 304 Stai	10/06/25	18.69	0.00	18.69
205979	10-1500-640-000-125	PARKLAND SCHOOL	Fox Valley Honor Choir-Snack/Dinner	10/07/25	40.00	0.00	40.00
205979	10-1500-640-000-125		Dinner	10/07/25	8.00	0.00	8.00
205980	10-1500-640-000-125	DEERFIELD PUBLIC SHCOOLS DISTRICT 109	2026 Caruso Wrestling Invitational Team Entry Fee	10/07/25	325.00	0.00	325.00
205981	10-1500-410-000-125-1790	PM MUSIC CENTER	Yamaha Bari Sax Mouthpiece	10/07/25	205.98	0.00	205.98
205981	10-1500-410-000-125-1790		Discount	10/07/25	(92.00)	0.00	(92.00)
205981	10-1500-410-000-125-1790		Royal Bass Clarinet Reeds 2.5	10/07/25	63.50	0.00	63.50
205981	10-1500-410-000-125-1790		Discount	10/07/25	(26.51)	0.00	(26.51)
205981	10-1500-410-000-125-1790		Traditional Bass Clarinet Reeds 2.5	10/07/25	54.75	0.00	54.75
205981	10-1500-410-000-125-1790		Discount	10/07/25	(24.76)	0.00	(24.76)
205981	10-1500-410-000-125-1790		Vandoren VBCL Bass Clarinet Mouthpiece	10/07/25	407.00	0.00	407.00
205981	10-1500-410-000-125-1790		Discount	10/07/25	(189.01)	0.00	(189.01)
205982	10-1120-410-079-125	AMAZON CAPITAL SERVICES	48 Pieces Inspirational Wristbands	10/07/25	9.99	0.00	9.99
205982	10-1120-410-079-125		Colored Gel Pens 12 Pack	10/07/25	7.97	0.00	7.97
205982	10-1120-410-079-125		2025-2026 wall calendar	10/07/25	11.99	0.00	11.99
205982	10-1120-410-079-125		5 Pack Colored Fidget Ring	10/07/25	7.59	0.00	7.59
205982	10-1120-410-079-125		6 Pack Metal Fidget Spinners	10/07/25	9.49	0.00	9.49
205982	10-1120-410-079-125		Wireless Presenter Remote	10/07/25	21.84	0.00	21.84
205983	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3	10/07/25	54.75	0.00	54.75
205984	10-1110-410-000-000-4300	AMAZON CAPITAL SERVICES	Headphones	10/07/25	64.89	0.00	64.89
205984	10-1110-410-000-000-4300		Broad Line Markers	10/07/25	26.12	0.00	26.12

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205984	10-1110-410-000-000-4300	AMAZON CAPITAL SERVICES	T-Shirts-XL	10/07/25	13.99	0.00	13.99
205984	10-1110-410-000-000-4300		School Boxes	10/07/25	38.99	0.00	38.99
205984	10-1110-410-000-000-4300		Glue Sticks	10/07/25	15.25	0.00	15.25
205984	10-1110-410-000-000-4300		Pencils	10/07/25	22.32	0.00	22.32
205984	10-1110-410-000-000-4300		Fine Line Markers	10/07/25	28.99	0.00	28.99
205984	10-1110-410-000-000-4300		T-Shirts-L	10/07/25	13.99	0.00	13.99
205984	10-1110-410-000-000-4300		T-Shirts-M	10/07/25	13.99	0.00	13.99
205984	10-1110-410-000-000-4300		T-Shirts-S	10/07/25	13.99	0.00	13.99
205984	10-1110-410-000-000-4300		Crayons	10/07/25	17.00	0.00	17.00
205985	10-2210-300-000-000-4932	SAVVAS LEARNING COMPANY LLC	enVision Math-3 hours PD	10/07/25	1,550.00	0.00	1,550.00
205985	10-2210-300-000-000-4932		enVision Math-1 hour PD	10/07/25	750.00	0.00	750.00
205986	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3D Shapes for teaching	10/09/25	19.75	0.00	19.75
205986	10-1120-410-079-125		Shipping	10/09/25	6.99	0.00	6.99
205987	10-2320-312-000-000	ILLINOIS ASSOCIATION OF SCHOOL ADM	Leading w/ Resilience and Relevance Conference	10/09/25	250.00	0.00	250.00
205988	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Headphones 20 pack	10/09/25	29.44	0.00	29.44
205988	10-1120-410-079-125		Shipping	10/09/25	6.99	0.00	6.99
205989	10-2660-400-000-000	KAJEET, INC	KJ1 5G SmartSpot - any carrier	10/10/25	2,450.00	0.00	2,450.00
205989	10-2660-400-000-000		Shipping	10/10/25	25.00	0.00	25.00
205990	60-2530-530-000-000	NETRIX LLC	HP Z2 SFF G1i - Small Form Factor Intel - Core Ult	10/10/25	2,450.00	0.00	2,450.00
205990	60-2530-530-000-000		HP ZTurbo 1TB PCIeGen4x4 TLC Z2 SSDKit	10/10/25	450.00	0.00	450.00
205990	60-2530-530-000-000		Shipping	10/10/25	39.00	0.00	39.00
205991	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Paper Son	10/10/25	45.57	0.00	45.57
205991	10-2220-410-000-000		Filament	10/10/25	35.98	0.00	35.98
205991	10-2220-410-000-000		Permanent Markers	10/10/25	55.98	0.00	55.98
205992	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Laptop Stand for Desk, Ergonomic Aluminum	10/10/25	28.91	0.00	28.91
205992	10-2320-410-000-000		11 x 17 - 1 Ream (500 Sheets)	10/10/25	28.98	0.00	28.98
205992	10-2320-410-000-000		Amazon Basics File Folders with Tabs for Filing	10/10/25	13.31	0.00	13.33
205992	10-2320-410-000-000		To Do List Notebook for Work with 52 Sheets	10/10/25	9.99	0.00	9.99
205992	10-2320-410-000-000		Puffs Plus Lotion Facial Tissues, 24 Family Boxes	10/10/25	53.88	0.00	53.88
205993	10-1110-410-000-115	AMAZON CAPITAL SERVICES	80 pc party favors	10/15/25	68.36	0.00	68.36
205993	10-1110-410-000-115		48 pc galaxy slime	10/15/25	39.98	0.00	39.98
205993	10-1110-410-000-115		240 pc mini resin animals	10/15/25	25.99	0.00	25.99
205993	10-1110-410-000-115		48 pc inspirational wristbands	10/15/25	38.97	0.00	38.97
205993	10-1110-410-000-115		brain teaser puzzle	10/15/25	71.98	0.00	71.98
205993	10-1110-410-000-115		30 sec dance party (art)	10/15/25	26.99	0.00	26.99
205993	10-1110-410-000-115		200 pc sport stickers	10/15/25	13.98	0.00	13.98
205993	10-1110-410-000-115		printable vinyl	10/15/25	26.99	0.00	26.99
205993	10-1110-410-000-115		spirograph	10/15/25	44.97	0.00	44.97

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205993	10-1110-410-000-115	AMAZON CAPITAL SERVICES	lego figures	10/15/25	54.32	0.00	54.32
205993	10-1110-410-000-115		30 pk party favor	10/15/25	56.98	0.00	56.98
205993	10-1110-410-000-115		spinning disco ball	10/15/25	26.59	0.00	26.59
205993	10-1110-410-000-115		mini magic cubes	10/15/25	39.99	0.00	39.99
205993	10-1110-410-000-115		electric ball pump	10/15/25	24.24	0.00	24.24
205993	10-1110-410-000-115		cartoon pens	10/15/25	59.97	0.00	59.97
205993	10-1110-410-000-115		150 pc cool neon	10/15/25	7.57	0.00	7.57
205993	10-1110-410-000-115		basketball nets	10/15/25	44.85	0.00	44.85
205993	10-1110-410-000-115		lanyard	10/15/25	104.96	0.00	104.96
205993	10-1110-410-000-115		promtion	10/15/25	(1.95)	0.00	(1.95)
205994	10-2134-410-000-000	WILLIAM V. MACGILL & CO	STERILE SALINE WIPES	10/15/25	78.50	0.00	78.50
205994	10-2134-410-000-000		RIO HEATHERED TOTE BAG	10/15/25	0.00	0.00	0.00
205994	10-2134-410-000-000		DISPOSABLE ARM SLING	10/15/25	19.47	0.00	19.47
205994	10-2134-410-000-000		PILLOW CASES	10/15/25	28.98	0.00	28.98
205995	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	KTEA-3 FORM A RECORD FORMS	10/15/25	133.60	0.00	133.60
205995	10-2140-410-000-000-4620		SHIPPING	10/15/25	10.00	0.00	10.00
205996	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL 3 YR	10/15/25	210.00	0.00	0.00
205996	10-2140-410-000-000-4620		SSIS SEL TEACHER FORMS	10/15/25	68.60	0.00	68.60
205996	10-2140-410-000-000-4620		SSIS SEL EDITION PARENTS FORMS QTY 25	10/15/25	68.60	0.00	68.60
205996	10-2140-410-000-000-4620		SHIPPING	10/15/25	10.00	0.00	0.00
205997	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	sensory chair for kids	10/15/25	298.95	0.00	298.95
205997	10-1205-410-000-000-4620		ge xwfe water filter	10/15/25	44.98	0.00	44.98
205997	10-1205-410-000-000-4620		PROMOTION APPLIED	10/15/25	(23.92)	0.00	(23.92)
205998	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Manilla Folders	10/15/25	13.33	0.00	13.33
205998	10-1110-410-000-100		Basic File Folder Assorted Colors	10/15/25	14.39	0.00	14.39
205998	10-1110-410-000-100		Marbrasse 6 Tier Organizer	10/15/25	20.89	0.00	20.89
205998	10-1110-410-000-100		Birthday Chart	10/15/25	6.39	0.00	6.39
205998	10-1110-410-000-100		Printer Filament Bundle	10/15/25	27.60	0.00	27.60
205999	20-2540-410-000-115	UNIQUE PRODUCTS & SERVICE CORPORATION	Tork Opticore Bath Tissue 36/cs	10/15/25	534.00	0.00	534.00
206000	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	HOLICOPTER TOYS	10/16/25	13.98	0.00	13.98
206000	10-1125-410-000-135-3705		GLOVES	10/16/25	59.99	0.00	59.99
206000	10-1125-410-000-135-3705		ADHESIVE HOOKS	10/16/25	8.99	0.00	8.99
206000	10-1125-410-000-135-3705		STEP STOOL	10/16/25	63.98	0.00	63.98
206000	10-1110-410-000-135		JUGGLING SCARVES	10/16/25	13.98	0.00	13.98
206000	10-1110-410-000-135		SMALL AMERICAN FLAGS	10/16/25	11.98	0.00	11.98
206001	20-2540-323-000-135	AMAZON CAPITAL SERVICES	11.65 Inch Frameless 1.8mm Thick Acrylic Convex Mi	10/16/25	18.99	0.00	18.99
206001	10-2320-410-000-000		LOXP Adjustable Laptop Stand	10/16/25	27.99	0.00	27.99
206002	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Nerds Gummy Clusters Candy 12 pk	10/16/25	16.89	0.00	16.89
206002	10-2900-410-000-125		Sour Patch kids 12 pk	10/16/25	12.99	0.00	14.88
206002	10-2900-410-000-125		2 lb bag of candy variety pack	10/16/25	14.65	0.00	19.95
206002	10-2900-410-000-125		Fun Dip 48 pk	10/16/25	14.90	0.00	14.99

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206002	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Skittles and Starbust Assorted Candy 18 pk	10/16/25	14.99	0.00	18.99
206003	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Label it tape clear/black	10/16/25	25.78	0.00	25.78
206003	10-2900-410-000-125		Label it Tape white/black	10/16/25	25.78	0.00	25.78
206003	10-2900-410-000-125		Name badges stickers 500	10/16/25	15.66	0.00	15.66
206003	10-2900-410-000-125		Visitor Name tag badges	10/16/25	30.90	0.00	30.90
206003	10-2900-410-000-125		Coupon savings	10/16/25	(5.16)	0.00	(5.16)
206004	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Soccer Ball Size 5	10/16/25	9.99	0.00	9.99
206004	10-1120-410-079-125		Wilson tennis balls -3	10/16/25	3.94	0.00	3.94
206004	10-1120-410-079-125		Jump Rope	10/16/25	5.99	0.00	5.99
206004	10-1120-410-079-125		Basketball Official Size 7	10/16/25	9.99	0.00	9.99
206004	10-1120-410-079-125		Shipping	10/16/25	6.99	0.00	6.99
206005	10-2210-300-000-000-4932	IESA	Registrations	10/16/25	130.00	0.00	130.00
206006	10-2210-311-000-000	CANDOR HEALTH EDUCATION	Puberty 1-Male-TO	10/16/25	930.00	0.00	930.00
206006	10-2210-311-000-000		Puberty 1-Female-TO	10/16/25	690.00	0.00	690.00
206006	10-2210-311-000-000		Puberty 1 Adapted-Male-DP	10/16/25	250.00	0.00	250.00
206006	10-2210-311-000-000		Puberty 1 Adapted-Female-DP	10/16/25	250.00	0.00	250.00
206006	10-2210-311-000-000		Puberty 1-Male-DP	10/16/25	645.00	0.00	645.00
206006	10-2210-311-000-000		Puberty 1-Female-DP	10/16/25	645.00	0.00	645.00
206006	10-2210-311-000-000		Puberty 1-Male-BG	10/16/25	585.00	0.00	585.00
206006	10-2210-311-000-000		Puberty 1-Female-BG	10/16/25	390.00	0.00	390.00
206007	10-3000-410-000-000-4909	AMAZON CAPITAL SERVICES	I Remember Abuelito:A Day of the Dead Story	10/16/25	9.99	0.00	9.99
206007	10-3000-410-000-000-4909		Dia de Muertos:Una celebracion de la vida	10/16/25	5.99	0.00	5.99
206007	10-3000-410-000-000-4909		Sofia en el Dia de los Muertos	10/16/25	14.99	0.00	14.99
206007	10-3000-410-000-000-4909		Huesito and the Day of the Dead	10/16/25	12.99	0.00	12.99
206007	10-3000-410-000-000-4909		Dia de Los Muertos	10/16/25	7.99	0.00	7.99
206007	10-3000-410-000-000-4909		Mineldea 24 Pack Day of The Dead DIY Masks	10/16/25	14.97	0.00	14.97
206007	10-3000-410-000-000-4909		Celebra el Dia de los Muertos	10/16/25	6.30	0.00	6.30
206007	10-3000-410-000-000-4909		La historia del Dia de los Muertos	10/16/25	9.99	0.00	9.99
206007	10-3000-410-000-000-4909		Dia de los Muertos1	10/16/25	4.87	0.00	4.87
206007	10-3000-410-000-000-4909		YiHomer Day of the Dead Halloween Tabletop	10/16/25	17.99	0.00	17.99
206008	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Lanyards Red 50 pcs	10/16/25	7.97	0.00	7.97
206008	10-1120-410-079-125		ID Badge Holders Vertical 6 pcs	10/16/25	6.99	0.00	6.99
206008	10-1120-410-079-125		Wireless Mouse Black	10/16/25	29.99	0.00	29.99
206009	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Culturally Responsive Teaching and The Brain	10/16/25	281.40	0.00	281.40
206010	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	24 PACK HALLOWEEN STICKY HANDS	10/20/25	15.98	0.00	15.98
206010	10-1125-410-000-135-3705		PAPERTOWEL 2 PACK	10/20/25	6.67	0.00	6.67
206010	10-1125-410-000-135-3705		HALLOWEEN MINI BUBBLE WANDS	10/20/25	16.64	0.00	16.64
206010	10-1125-410-000-135-3705		HALLOWEEN STICKERS	10/20/25	3.99	0.00	3.99
206010	10-1125-410-000-135-3705		HOT HANDS	10/20/25	25.60	0.00	25.60

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206010	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	HALLOWEEN STICKER PACKS	10/20/25	6.99	0.00	6.99
206010	10-1125-410-000-135-3705		HALLOWEEN STAMPS	10/20/25	11.39	0.00	11.39
206010	10-1125-410-000-135-3705		48 PACK HALLOWEEN STICKER FACES	10/20/25	6.99	0.00	6.99
206010	10-1125-410-000-135-3705		LED NOTE BOARD	10/20/25	29.99	0.00	29.99
206010	10-1125-410-000-135-3705		PLAY DOH BULK	10/20/25	16.36	0.00	16.36
206010	10-1125-410-000-135-3705		MEDIUM SHARPIES 12 CT	10/20/25	8.94	0.00	8.94
206010	10-1125-410-000-135-3705		SHIPPING	10/20/25	6.99	0.00	6.99
206011	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Xtra Mechanical Hands-Free Towel Dispenser	10/20/25	62.00	0.00	62.00
206012	10-2320-410-000-000	WAREHOUSE DIRECT	David Martin/500 Business Cards	10/21/25	65.00	0.00	65.00
206013	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Manila File Folders	10/21/25	14.00	0.00	14.00
206013	10-1120-410-079-125		Shipping and Handling	10/21/25	6.99	0.00	6.99
206014	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	SHIPPING	10/22/25	6.99	0.00	6.99
206014	10-1125-410-000-135-3705		GLUE DOTS 6PK	10/22/25	34.99	0.00	34.99
206015	10-1205-410-000-000-4620	CPI	NCI 3RD EDITION BLENDED LEARING PACKAGE	10/22/25	775.35	0.00	775.35
206016	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 9 Headphone Jack Replacement	10/23/25	140.00	0.00	140.00
206016	10-2660-323-000-000		iPad Screen Replacement	10/23/25	875.00	0.00	875.00
206016	10-2660-323-000-000		iPad 10 Charging Port Replacement	10/23/25	350.00	0.00	350.00
206016	10-2660-323-000-000		iPad 10 Volume Button Replacement	10/23/25	250.00	0.00	250.00
206016	10-2660-323-000-000		iPad 9 Screen/LCD Replacement	10/23/25	525.00	0.00	525.00
206016	10-2660-323-000-000		iPad Battery Replacement	10/23/25	525.00	0.00	525.00
206017	10-1110-410-000-135	AMAZON CAPITAL SERVICES	SHIPPING	10/23/25	6.99	0.00	6.99
206017	10-1110-410-000-135		TEMPERA PAINT STICKS 12 COLORS	10/23/25	9.49	0.00	9.49
206017	10-1110-410-000-135		EASY GRIP TWEEZERS	10/23/25	8.59	0.00	8.59
206017	10-1110-410-000-135		GEL CRAYONS 24 COLORS	10/23/25	11.98	0.00	11.98
206017	10-1110-410-000-135		DO A DOT MARKERS 6 PACK	10/23/25	17.98	0.00	17.98
206017	10-1110-410-000-135		FIRST BIRTHDAY CAKE TOY	10/23/25	14.99	0.00	14.99
206018	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Marie Curie: My First Marie Curie	10/23/25	8.52	0.00	8.52
206018	10-1800-410-000-000-4909		Determined Dreamer: The Story of Marie Curie	10/23/25	14.00	0.00	14.00
206018	10-1800-410-000-000-4909		June Almeida, Virus Detective	10/23/25	16.99	0.00	16.99
206018	10-1800-410-000-000-4909		The Girl Who Names Pluto:Story of Venetia Burney	10/23/25	16.82	0.00	16.82
206018	10-1800-410-000-000-4909		Whoosh!Lonnie Johnson`s Super-Soaking Stream of	10/23/25	7.19	0.00	7.19
206018	10-1800-410-000-000-4909		Taking Flight:How the Wright Brothers Conquered	10/23/25	3.69	0.00	3.69
206018	10-1800-410-000-000-4909		Human Comlputer:Mary Jackson, Engineer	10/23/25	7.00	0.00	7.00
206018	10-1800-410-000-000-4909		Josephine and Her Dishwashing Machine	10/23/25	15.19	0.00	15.19

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206018	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Timeless Thomas:How THomas Edison Changed Lives	10/23/25	7.99	0.00	7.99
206018	10-1800-410-000-000-4909		Shipping	10/23/25	5.99	0.00	5.99
206019	10-2310-310-000-000	ILLINOIS ASSOC. OF SCHL BOARDS	BoardBook Premier Subscription	10/23/25	3,000.00	0.00	3,000.00
206020	10-2410-410-000-135	LAKE COUNTY ROE	EVALUATOR TRAINING	10/23/25	400.00	0.00	400.00
206021	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	LAMINATING FILM	10/23/25	112.00	0.00	112.00
206021	10-1125-410-000-135-3705		STRESS BALLS SET 4PK	10/23/25	7.11	0.00	7.11
206021	10-1110-410-000-135		STUFFED OWLS	10/23/25	28.69	0.00	28.69
206021	10-1110-410-000-135		LITTLE PEOPLE TOY BUS	10/23/25	11.99	0.00	11.99
206021	10-1110-410-000-135		LITTLE PEOPLE FOREST FRIENDS	10/23/25	24.99	0.00	24.99
206021	10-1110-410-000-135		FISHER PRICE LAUGH AND LEARN TOY	10/23/25	11.99	0.00	11.99
206021	10-1110-410-000-135		LITTLE PEOPLE TOY TRAIN	10/23/25	16.19	0.00	16.19
206021	10-1110-410-000-135		SEASONS STICKERS	10/23/25	13.00	0.00	13.00
206021	10-1110-410-000-135		FISHER PRICE TOY DROP	10/23/25	16.19	0.00	16.19
206021	10-1125-410-000-135-3705		FIDGET LINKS	10/23/25	6.29	0.00	6.29
206021	10-1125-410-000-135-3705		SENSORY WALL PANEL	10/23/25	28.38	0.00	28.38
206021	10-1125-410-000-135-3705		SENSORY WALL PANEL	10/23/25	39.95	0.00	39.95
206021	10-1125-410-000-135-3705		CLASSROOM CARPET	10/23/25	86.99	0.00	86.99
206021	10-1125-410-000-135-3705		CAUGHT BEING GOOD CHIPS	10/23/25	26.95	0.00	26.95
206021	10-1125-410-000-135-3705		STRETCHY FIDGET TOYS	10/23/25	13.29	0.00	13.29
206021	10-1125-410-000-135-3705		INTERLOCKING FLOOR TILES	10/23/25	89.05	0.00	89.05
206021	10-1125-410-000-135-3705		4 PANEL FOLDING MAT	10/23/25	69.99	0.00	69.99
206021	10-1110-410-000-135		LITTLE PEOPLE BARBIE PET CARE SPA	10/23/25	26.99	0.00	26.99
206022	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Sharpie Ultra Fine markers 36 ct	10/24/25	20.87	0.00	17.59
206022	10-1120-410-079-125		Bic Ball point pens Black	10/24/25	16.78	0.00	14.15
206022	10-1120-410-079-125		Heavy duty electric sharpener Green	10/24/25	25.00	0.00	25.00
206022	10-1120-410-079-125		Discount	10/24/25	(5.00)	0.00	(5.00)
206022	10-1120-410-079-125		Pencil Sharpeners	10/24/25	3.89	0.00	3.28
206022	10-1120-410-079-125		Shipping	10/24/25	19.99	0.00	16.85
206022	10-1120-410-079-125		Concrete Pigment powder	10/24/25	8.36	0.00	7.05
206022	10-1120-410-079-125		Palette Gloss Glazes	10/24/25	240.05	0.00	202.36
206022	10-1120-410-079-125		Shipping	10/24/25	18.43	0.00	15.54
206022	10-1120-410-079-125		Crystal Magic Glazes	10/24/25	59.99	0.00	50.57
206022	10-1120-410-079-125		True Flow Gloss Glaze Natural Glaze Gallon	10/24/25	33.97	0.00	28.64
206022	10-1120-410-079-125		Pottery Glaze- Clay glaze	10/24/25	49.29	0.00	41.55
206022	10-1120-410-079-125		Pottery tools supplies 4 set	10/24/25	15.99	0.00	13.48
206022	10-1120-410-079-125		B7000 Clear glue 4 pk	10/24/25	9.49	0.00	8.00
206022	10-1120-410-079-125		Clay Sculpting Tools 20 pcs	10/24/25	12.49	0.00	10.53
206022	10-1120-410-079-125		High temp. wire jump rings 200 pcs	10/24/25	8.99	0.00	7.58
206022	10-1120-410-079-125		High temp. r shaped wire jump rings 300 pcs	10/24/25	8.99	0.00	7.58
206022	10-1120-410-079-125		E600 glue	10/24/25	11.07	0.00	9.33
206022	10-1120-410-079-125		Gold Metalic Sharpies 12 ct	10/24/25	15.45	0.00	13.02

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206023	10-2410-410-000-125	WAREHOUSE DIRECT	Jumbo paper clips 10 bxs	10/24/25	11.38	0.00	11.38
206023	10-2410-410-000-125		Binder clips medium	10/24/25	3.32	0.00	3.32
206023	10-2410-410-000-125		Post it notes 14 pack	10/24/25	17.29	0.00	17.29
206023	10-2410-410-000-125		Ultra fine tip black marker- Dz	10/24/25	9.99	0.00	9.99
206023	10-2410-410-000-125		Black ink pens- Dz	10/24/25	1.69	0.00	1.69
206023	10-2410-410-000-125		Correction tape	10/24/25	7.89	0.00	7.89
206024	10-1205-410-000-000	AMAZON CAPITAL SERVICES	wireless keyboards	10/28/25	68.78	0.00	68.78
206024	10-1205-410-000-000-4620		electric toothbrushes	10/28/25	40.52	0.00	40.52
206024	10-1205-410-000-000-4620		med vinyl gloves 1000	10/28/25	32.99	0.00	32.99
206024	10-1205-410-000-000-4600		velcro mountng squares	10/28/25	25.70	0.00	25.70
206024	10-1205-410-000-000-4600		binder clips	10/28/25	5.99	0.00	5.99
206024	10-1205-410-000-000-4600		white card stock	10/28/25	5.98	0.00	5.98
206024	10-1205-410-000-000-4600		color paper	10/28/25	8.19	0.00	8.19
206024	10-1205-410-000-000-4600		loose leaf binder rings	10/28/25	9.98	0.00	9.98
206024	10-1205-410-000-000-4620		aa bateries	10/28/25	14.97	0.00	14.97
206024	10-1205-410-000-000		24 inch monitors	10/28/25	158.36	0.00	158.36
206025	10-1110-410-000-135	AMAZON CAPITAL SERVICES	WOOODEN BLDG BLOCKS	10/28/25	15.99	0.00	15.99
206025	10-1110-410-000-135		PLAY DOH ULTIMATE SET	10/28/25	15.80	0.00	15.80
206025	10-1110-410-000-135		DISPOSABLE STRAWS	10/28/25	4.98	0.00	4.98
206025	10-1110-410-000-135		LEGO CLASSIC MEDIUM BRICK BOX	10/28/25	17.99	0.00	17.99
206025	10-1110-410-000-135		SAWTOOTH POPSICLE STICKS	10/28/25	15.99	0.00	15.99
206025	10-1125-410-000-135-3705		COLORFUL CRAFT FEATHERS	10/28/25	15.98	0.00	15.98
206025	10-1125-410-000-135-3705		AA BATTERIES	10/28/25	14.97	0.00	14.97
206025	10-1125-410-000-135-3705		16OZ PLASTIC SQUEEZE BOTTLES	10/28/25	36.86	0.00	36.86
206025	10-1125-410-000-135-3705		CHAIR BANDS	10/28/25	7.59	0.00	7.59
206025	10-1125-410-000-135-3705		BABY BEAR COUNTERS	10/28/25	29.18	0.00	29.18
206026	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BROWN EXECUTIVE FUNCTION/ATTN SCALES QGLOBAL	10/28/25	126.00	0.00	126.00
206026			SYSTEM ID#1024276 MICHELE SARTAIN	10/28/25	0.00	0.00	0.00
206027	10-1205-410-000-000-4600	AMAZON CAPITAL SERVICES	STICKERS	10/28/25	11.99	0.00	11.99
206027	10-1205-410-000-000-4600		SHIPPING	10/28/25	6.99	0.00	6.99
206028	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Snickers, Twix candy mix	10/28/25	20.26	0.00	20.26
206028	10-2900-410-000-125		Hershey`s assorted choc.	10/28/25	12.10	0.00	12.10
206028	10-2900-410-000-125		Welch`s Fruite Snacks 60 pkgs	10/28/25	13.77	0.00	13.77
206028	10-2900-410-000-125		Rick Krispie Treats 16/bx	10/28/25	14.88	0.00	14.88
206028	10-2900-410-000-125		Candy mix	10/28/25	18.99	0.00	18.99
206028	10-2900-410-000-125		Nerds Gummy clusters 60 ct	10/28/25	21.40	0.00	21.40
206028	10-2900-410-000-125		Capri Sun Fruit Punch Pouches 30 ct	10/28/25	8.31	0.00	8.31

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206028	10-2900-410-000-125	AMAZON CAPITAL SERVICES	Cookie assortment	10/28/25	22.58	0.00	22.58
206028	10-2900-410-000-125		Frito Lay Fun Times Mix pk of 40	10/28/25	15.67	0.00	15.67
206029	10-2150-410-000-000-4620	WESTERN PSYCHOLOGICAL SERVICE	BRIEF2 TEACHER FORM	10/28/25	103.00	0.00	103.00
206029	10-2150-410-000-000-4620		BRIEF2 PARENT FORM SCORING	10/28/25	45.00	0.00	45.00
206029	10-2150-410-000-000-4620		BRIEF-2 TEACHER SCORING	10/28/25	45.00	0.00	45.00
206029	10-2150-410-000-000-4620		BRIEF2 PARENT FORM	10/28/25	103.00	0.00	103.00
206029	10-2150-410-000-000-4620		SHIPPING	10/28/25	20.00	0.00	29.60
206030	10-1120-410-079-125	DEMCO INC.	Polyfit Jacket 50 ctn	10/28/25	33.58	0.00	33.58
206030	10-1120-410-079-125		Tattle Tape 1000/bx	10/28/25	345.00	0.00	345.00
206030	10-1120-410-079-125		Demco Bookshelf Divider-Short Stories	10/28/25	11.99	0.00	11.99
206030	10-1120-410-079-125		Demco CircExtender Polyprop Lam Glossy 14x400	10/28/25	25.49	0.00	25.49
206030	10-1120-410-079-125		Demco CircExtender Polyprop Lam Glossy 12x400	10/28/25	44.82	0.00	44.82
206030	10-1120-410-079-125		Imprinted Color Coded Paper Tape	10/28/25	14.16	0.00	14.16
206030	10-1120-410-079-125		Demco Bookshelf Sign-Romance	10/28/25	13.59	0.00	13.59
206030	10-1120-410-079-125		Demco Bookshelf Sign-Espanol	10/28/25	27.18	0.00	27.18
206030	10-1120-410-079-125		Plastic Sign Base	10/28/25	6.38	0.00	6.38
206030	10-1120-410-079-125		Crystal Clear Tape	10/28/25	5.73	0.00	5.73
206030	10-1120-410-079-125		Demco Film Fiber Tape	10/28/25	14.92	0.00	14.92
206031	10-2320-312-000-000	ILLINOIS ASSOCIATION OF SCHOOL ADM	Kishwaukee Conf. - Good to Great	10/28/25	200.00	0.00	200.00
206032	20-2540-323-000-115	AMAZON CAPITAL SERVICES	Global Industrial High Capacity Pallet Jack with	10/28/25	542.39	0.00	542.39
206032	20-2540-323-000-135		4 PCS of 2X2ft LED Troffer Flat Panel Light	10/28/25	108.29	0.00	115.28
206032	20-2540-323-000-135		Caster Wheels 5 Inch, Locking Casters Set of 4 Hea	10/28/25	28.49	0.00	28.49
206033	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Thermal Laminating Roll 25x500	10/28/25	68.02	0.00	68.02
206033	10-1110-410-000-100		USB C to 3.5mm Headphone Jack	10/28/25	39.95	0.00	39.95
206033	10-1110-410-000-100		Laminating Roll 12x100	10/28/25	50.59	0.00	50.59
206033	10-1110-410-000-100		Rolling Chair	10/28/25	41.98	0.00	41.98
206033	10-1110-410-000-100		Address Labels	10/28/25	8.99	0.00	8.99
206033	10-1110-410-000-100		Large Chair Mat for Carpet	10/28/25	35.99	0.00	35.99
206033	10-1110-410-000-100		Dual Color Filament Bundle	10/28/25	27.60	0.00	27.60
206034	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	DIAL 4 PARENT QUESTIONNAIRES SPANISH	10/29/25	57.50	0.00	57.50
206034	10-2150-410-000-000-4620		DIAL 4 PARENT QUESTIONNAIRES ENGLISH	10/29/25	57.50	0.00	57.50
206034	10-2150-410-000-000-4620		SHIPPING	10/29/25	15.00	0.00	10.00
206035	10-2150-410-000-000-4620	PAR, INC.	BRIEF2 PARENT FORMS	10/29/25	103.00	103.00	0.00
206035	10-2150-410-000-000-4620		BRIEF2 TEACHER FORMS	10/29/25	206.00	206.00	0.00

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206035	10-2150-410-000-000-4620	PAR, INC.	BRIEF 2 SELF REPORT FORMS	10/29/25	103.00	103.00	0.00
206035	10-2150-410-000-000-4620		SHIPPING	10/29/25	32.96	32.96	0.00
206036	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Stylus-BG	10/31/25	14.82	0.00	14.82
206036	10-1110-410-000-105-4300		Stylus-DP	10/31/25	22.54	0.00	22.54
206036	10-1110-410-000-135-4300		Stylus-OK	10/31/25	40.02	0.00	40.02
206036	10-1110-410-000-115-4300		Stylus-TO	10/31/25	36.57	0.00	36.57
206037	10-2210-311-000-000	POWERSCHOOL GROUP LLC	Additional Students for Schoology	11/03/25	499.32	0.00	0.00
206038	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	My Return to the Walter Boys	11/03/25	23.33	0.00	23.33
206038	10-2222-410-000-000-3780		Myths & Legends	11/03/25	27.96	0.00	27.96
206038	10-2222-410-000-000-3780		Natalie Babbitts Tuck Everlasting:Graphic Novel	11/03/25	23.90	0.00	23.90
206038	10-2222-410-000-000-3780		The NFL Encyclopedia	11/03/25	37.00	0.00	37.00
206038	10-2222-410-000-000-3780		Octopus Ocean: Geniuses of the Deep	11/03/25	24.21	0.00	24.21
206038	10-2222-410-000-000-3780		The Old Willis Place:A GHost Story Graphic Novel	11/03/25	24.19	0.00	24.19
206038	10-2222-410-000-000-3780		The Professional Golf Encyclopedia	11/03/25	37.00	0.00	37.00
206038	10-2222-410-000-000-3780		The Professional Wrestling Encyclopedia	11/03/25	37.00	0.00	37.00
206038	10-2222-410-000-000-3780		Putin vs. Zelensky:The Russo-Ukrainian War	11/03/25	24.25	0.00	24.25
206038	10-2222-410-000-000-3780		Refugee and Immigrant Rights	11/03/25	34.05	0.00	34.05
206038	10-2222-410-000-000-3780		The Story of the Chicano Movement	11/03/25	11.58	0.00	11.58
206038	10-2222-410-000-000-3780		TikTok:The Story Behind the App	11/03/25	27.95	0.00	27.95
206038	10-2222-410-000-000-3780		Understanding Physics	11/03/25	14.95	0.00	14.95
206038	10-2222-410-000-000-3780		Book Procesing	11/03/25	39.51	0.00	39.51
206038	10-2222-410-000-000-3780		Amazon:The Story Behind the App	11/03/25	27.95	0.00	27.95
206038	10-2222-410-000-000-3780		The Baking Encyclopedia	11/03/25	37.00	0.00	37.00
206038	10-2222-410-000-000-3780		Chicago Blackhawks	11/03/25	19.35	0.00	19.35
206038	10-2222-410-000-000-3780		The Cooking Encyclopedia	11/03/25	37.00	0.00	37.00
206038	10-2222-410-000-000-3780		D&D Dungeon Club, 2, Time to Party	11/03/25	24.19	0.00	24.19
206038	10-2222-410-000-000-3780		Exploring the Galaxy and Beyond	11/03/25	27.95	0.00	27.95
206038	10-2222-410-000-000-3780		The Fight Over Choice	11/03/25	11.29	0.00	11.29
206038	10-2222-410-000-000-3780		Fly Fishing Like a Pro	11/03/25	28.15	0.00	28.15
206038	10-2222-410-000-000-3780		How the Ghost Army Hoodwinked Hitler	11/03/25	19.60	0.00	19.60
206038	10-2222-410-000-000-3780		Ice Fishing Like Pro	11/03/25	28.15	0.00	28.15

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206038	10-2222-410-000-000-3780	FOLLETT CONTENT SOLUTIONS LLC	The Littlest Bigfoot	11/03/25	8.88	0.00	8.88
206039	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	HIGHLAND COW PLUSH	11/03/25	34.99	0.00	34.99
206039	10-1125-410-000-135-3705		INDOOR PLAY TENT	11/03/25	29.59	0.00	29.59
206039	10-1110-410-000-135		OIL PASTEL CLASSROOM SET	11/03/25	23.35	0.00	23.35
206039	10-1110-410-000-135		PERMANENT BLACK MARKERS 150CT	11/03/25	21.99	0.00	21.99
206039	10-1125-410-000-135-3705		BASIC BACKPACK	11/03/25	9.94	0.00	9.94
206039	10-1110-410-000-135		ELMERS GLUE STICKS	11/03/25	79.76	0.00	79.76
206039	10-1125-410-000-135-3705		WEIGHTED DINO PLUSH	11/03/25	14.54	14.54	0.00
206039	10-1110-410-000-135		GALLON DOUBLE ZIPPER BAGS (PACK OF 2)	11/03/25	49.90	0.00	49.90
206039	10-1125-410-000-135-3705		FANNY PACK	11/03/25	15.83	0.00	15.83
206039	10-1110-410-000-135		CONSTRUCTION PAPER (BLACK)	11/03/25	10.95	0.00	10.95
206039	10-1125-410-000-135-3705		ADHESIVE WALL HOOKS	11/03/25	19.38	0.00	19.38
206039	10-1110-410-000-135		UNSCENTED WIPES	11/03/25	14.56	0.00	14.56
206039	10-1125-410-000-135-3705		WEIGHTED BEAN BAGS	11/03/25	16.14	0.00	16.14
206039	10-1125-410-000-135-3705		WEIGHTED SLOTH	11/03/25	26.49	0.00	26.49
206039	10-1110-410-000-135		YELLOW WATERCOLOR	11/03/25	22.23	0.00	22.23
206040	10-1110-410-000-105	DEMCO	Demco CircExtender3X Laminate Vinyl Gloss 14" x	11/03/25	28.94	5.21	23.73
206040	10-1110-410-000-105		Demco CircExtender3X Laminate Vinyl Gloss 12" x	11/03/25	97.76	17.60	80.16
206040	10-1110-410-000-105		Demco CircExtender3X Laminate Vinyl Gloss 10" x	11/03/25	126.36	22.74	103.62
206040	10-1110-410-000-105		Clear Glossy Label Protectors 2"H x 3"W 500/Roll	11/03/25	32.16	5.79	26.37
206040	10-1110-410-000-105		Plain Back Book Pocket High Back No Date Grid 50	11/03/25	29.84	5.37	24.47
206040	10-1110-410-000-105		Color-Tinted Label Protectors 7/8" x 1-1/4" Red	11/03/25	6.18	1.11	5.07
206040	10-1110-410-000-105		NEW BOOK" Imprinted Color PaperTape3/4" Rd/Blk	11/03/25	28.32	5.10	23.22
206040	10-1110-410-000-105		Demco Vinyl-Coated Cloth Tape 3" x 15 Yards Blue	11/03/25	42.12	7.58	34.54
206040	10-1110-410-000-105		Scotch 845 Book Tape 2" x 15 Yards Edit Product	11/03/25	16.88	0.00	16.88
206040	10-1110-410-000-105		DEMCO Economy Book Tape 3/4" x 30 Yards Edit P	11/03/25	7.02	1.26	5.76
206040	10-1110-410-000-105		Tyvek Hinge Repair Tape With Liner 1-1/4"W x 100	11/03/25	14.99	2.70	12.29
206041	10-1110-410-000-105-4300	AMAZON CAPITAL SERVICES	GBC Thermal Laminating Film	11/03/25	503.40	0.00	503.40
206042	10-1110-410-000-135	HARRIS BANK P-CARDS	BAKER-ORIENTAL TRADING-TEACHER ITEMS	11/03/25	29.45	0.00	29.45
206042	10-2410-410-000-115		BLOCK-SCRIPPS-SPELLING BEE	11/03/25	199.00	0.00	199.00
206042	10-2410-410-000-115		BLOCK-DUNKIN-DONUTS	11/03/25	32.37	0.00	32.37
206042	10-2410-410-000-115		BLOCK-WALMART-JUICE	11/03/25	12.62	0.00	12.62
206042	10-2410-410-000-115		BLOCK-DUNKIN-DONUTS	11/03/25	31.59	0.00	31.59

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206042	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-JIMMY JOHN`S-LUNCH FOR MEETING	11/03/25	117.69	0.00	117.69
206042	10-1120-410-079-125		BRASHEAR-SCRIPPS-SPELL NG BEE	11/03/25	199.00	0.00	199.00
206042	10-2410-312-000-125		BRASHEAR-IPA-PROFESSIO NAL DEVELOPMENT	11/03/25	225.00	0.00	225.00
206042	10-2640-400-000-000-39 99		DEROO-DUNKIN-HEALTH FAIR	11/03/25	80.41	0.00	80.41
206042	10-2640-400-000-000-39 99		DEROO-WALMART-HEALTH FAIR	11/03/25	114.52	0.00	114.52
206042	10-2660-400-000-000		FITZSIMONS-AMAZON-CAB LING SUPPLIES	11/03/25	288.54	0.00	288.54
206042	10-2660-400-000-000		FITZSIMONS-AMAZON-BATT ERIES AND FLASH DRIVES	11/03/25	108.39	0.00	108.39
206042	10-2900-490-000-105		GIPPERT-WALMART-CANDY	11/03/25	155.72	0.00	155.72
206042	10-1110-410-000-105		GIPPERT-SMORE-SUBSCRIP TION RENEWAL	11/03/25	99.00	0.00	99.00
206042	40-2550-640-000-000		KUBALA-SEC OF STATE-BUS DRIVER RENEWAL PERMITS	11/03/25	9.00	0.00	9.00
206042	40-2550-640-000-000		KUBALA-IL TOLLWAY-IPASS RELOAD	11/03/25	110.00	0.00	110.00
206042	10-2410-410-000-100		NASS-SMORE-EDUCATOR PRO ACCOUNT	11/03/25	179.00	0.00	179.00
206042	10-2210-410-000-000		RIVERA-WALMART-RESTOR ATIVE PRACTICES SUPPLIES	11/03/25	26.05	0.00	26.05
206042	10-1110-410-013-000		RIVERA-MENARDS-SCIENCE SUPPLIES OK	11/03/25	8.42	0.00	8.42
206042	10-2210-300-000-000-49 32		RIVERA-ZEFFY-WORKSHOP LITERACY ACROSS LANGUAGES	11/03/25	99.45	0.00	99.45
206042	10-2210-300-000-000-49 32		RIVERA-ZEFFY-WORKSHOP LITERACY ACROSS LANGUAGES	11/03/25	99.45	0.00	99.45
206042	10-2310-490-000-000		RIVERA-DUNDEE FLOWERS-FLOWERS FOR LIZ	11/03/25	120.72	0.00	120.72
206042	10-2210-410-000-000		RIVERA-SAM`S-SNACKS FOR RESTORATIVE PRACTICES	11/03/25	43.20	0.00	43.20
206042	10-1110-410-013-000		RIVERA-WALMART-SCIENC E SUPPLIES OK	11/03/25	10.56	0.00	10.56
206042	10-2310-490-000-000		RIVERA-DUNDEE FLOWERS-FLOWERS NEVER DELIVERED	11/03/25	(120.72)	0.00	(120.72)
206042	10-2320-410-000-000		SHEPHERD-SHAW MEDIA-RENEWAL NORTHWEST HERALD	11/03/25	84.95	0.00	84.95
206042	10-2520-640-000-000		SHEPHERD-MICROSOFT-SU BSCRIPTION	11/03/25	1,625.00	0.00	1,625.00
206042	10-2900-490-000-000		SHEPHERD-PERIWINKLE-FL(WERS FOR LIZ	11/03/25	104.74	0.00	104.74
206042	10-2410-312-000-125		SHIRLEY-IPA-PROFESSIONA L DEVELOPEMENT	11/03/25	349.00	0.00	349.00
206042	10-2320-312-000-000		THOMAS-HODGES LOIZZI-YEAR IN REVIEW	11/03/25	175.00	0.00	175.00
206042	10-2310-640-000-000		THOMAS-BREAKING BREAD-LUNCH WITH HYA	11/03/25	94.91	0.00	94.91
206042	10-1205-410-000-000-46 20		THOMAS-WALMART-TLC	11/03/25	235.82	0.00	235.82
206042	10-2310-640-000-000		THOMAS-BREAKING BREAD-LUNCH WITH HYA	11/03/25	99.46	0.00	99.46

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206043	10-2134-410-000-000	GOOD-LITE COMPANY	RESPONSE PANEL-LEA SYMBOLS 3-D PUZZLE SET	11/03/25	34.50	0.00	0.00
206043	10-2134-410-000-000		INSTA-LINE QUANTUM LED LEA SYMBOLS THRESHOLD CHART	11/03/25	51.75	0.00	0.00
206043	10-2134-410-000-000		SHIPPING	11/03/25	15.00	0.00	0.00
206044	10-2660-400-000-000	CDW GOVERNMENT INC.	Epson ELPLP87 - Projector Lamps	11/03/25	1,270.35	1,270.35	0.00
206045	10-2210-300-000-000-4620	THERAPIST DEVELOPMENT CENTER	8hr Foundationsofworking w/children inprivate pra	11/05/25	96.00	0.00	96.00
206045	10-2210-300-000-000-4620		6 hr clinical supervision intergrated dev model	11/05/25	72.00	0.00	72.00
206045	10-2210-300-000-000-4620		6hr law &ethics safeguarding your psychotherapy	11/05/25	72.00	0.00	72.00
206046	10-2150-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	GFTA-3 RECORD FORMS QTY 25	11/05/25	60.20	0.00	60.20
206046	10-2150-410-000-000-4620		SHIPPING	11/05/25	10.00	0.00	10.00
206047	10-2150-410-000-000-4620	PRO-ED	THE WORD TEST 3-ELEMENTARY TEST	11/05/25	55.00	0.00	55.00
206047	10-2150-410-000-000-4620		THE PHONOLOGICAL AWARENESS PROFILE	11/05/25	36.00	0.00	36.00
206047	10-2150-410-000-000-4620		SHIPPING	11/05/25	10.00	0.00	9.10
206048	10-1125-410-000-135-3705	SCHOOL SPECIALTY INCORPORATED	ALPHABET TRAIN RUG	11/05/25	52.46	0.00	52.46
206048	10-1125-410-000-135-3705		SHIPPING	11/05/25	11.95	0.00	11.95
206049	20-2540-410-000-100	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/cs	11/05/25	1,050.00	0.00	1,050.00
206049	20-2540-410-000-100		WYPALL x60 Rag RPLMT HYDRO WPR	11/05/25	407.90	0.00	407.90
206049	20-2540-410-000-100		Refresh Azure Foam Soap 1 ltr 6/cs	11/05/25	1,120.00	0.00	1,120.00
206049	20-2540-410-000-100		Tork Bath Tissue Opticore 36/cs	11/05/25	534.00	0.00	534.00
206049	20-2540-410-000-100		Trigger Sprayer 9" for 32oz	11/05/25	16.60	0.00	16.60
206049	20-2540-410-000-100		Personal Ethyl Alcohol Wipes	11/05/25	15.00	0.00	15.00
206050	10-1125-410-000-135-3705	SCHOLASTIC BOOK FAIRS	LETS FIND OUT-SPANISH	11/05/25	93.80	93.80	0.00
206050	10-1125-410-000-135-3705		SHIPPING	11/05/25	9.38	9.38	0.00
206051	10-2560-323-000-000	AMAZON CAPITAL SERVICES	Roymnie Wall Clock 14 Inch Large Silent Non-Ticki	11/05/25	21.24	0.00	21.24
206051	10-2560-323-000-000		Rhino Mats, B-Series Anti-Fatigue Drain-Thru, Grea	11/05/25	194.25	0.00	194.25
206051	20-2540-323-000-100		Hotop 100 Pieces Hinged Screw Cover Caps Plastic S	11/05/25	6.99	0.00	6.99
206052	10-1110-410-000-135	AMAZON CAPITAL SERVICES	30 PACK WOODEN FRAMES	11/06/25	25.90	0.00	25.90
206052	10-1110-410-000-135		CHRISTMAS PARTY FAVORS 350PCS	11/06/25	29.99	0.00	29.99
206052	10-1110-410-000-135		LAMINATING SHEETS 100 PACK	11/06/25	15.90	0.00	15.90
206052	10-1125-410-000-135-3705		8X10 RUG	11/06/25	69.98	0.00	69.98
206052	10-1125-410-000-135-3705		PROMO	11/06/25	(7.00)	0.00	(7.00)
206053	10-1500-640-000-125	GREAT STATES VOLLEYBALL	Volleyball Assignor Fees-10/30/25	11/06/25	126.00	0.00	126.00

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206054	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Mesh office chair Black	11/06/25	46.49	0.00	46.49
206055	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Llama Destroys the World (A Llama Book, 1)	11/07/25	10.44	0.00	10.44
206055	10-1110-410-000-100		Sunny Figures It Out: A Graphic Novel (Sunny #6)	11/07/25	9.09	0.00	9.09
206055	10-1110-410-000-100		School Dance: (A Graphic Novel) (The Brinkley Year	11/07/25	10.49	0.00	10.49
206055	10-1110-410-000-100		Dragons Love Tacos 2: The Sequel	11/07/25	11.14	0.00	11.14
206055	10-1110-410-000-100		Dragons Love Tacos	11/07/25	9.72	0.00	9.72
206055	10-1110-410-000-100		Stuck (A Click Graphic Novel, 7)	11/07/25	11.19	0.00	11.19
206055	10-1110-410-000-100		Revenge of the Raccoons: A Branches Book (Pets Rul	11/07/25	5.20	0.00	5.20
206055	10-1110-410-000-100		Who Is Simone Biles? (Who HQ Now)	11/07/25	4.30	0.00	4.30
206055	10-1110-410-000-100		Who Is LeBron James? (Who Was?)Who Is LeBron Jame	11/07/25	4.50	0.00	4.50
206055	10-1110-410-000-100		Who Is Travis Kelce? (Who HQ Now)	11/07/25	4.30	0.00	4.30
206055	10-1110-410-000-100		Who Is Cristiano Ronaldo? (Who HQ Now)	11/07/25	4.79	0.00	4.79
206055	10-1110-410-000-100		Who Is Lionel Messi? (Who HQ Now)	11/07/25	4.79	0.00	4.79
206055	10-1110-410-000-100		Who Is Taylor Swift? (Who Was?)	11/07/25	5.00	0.00	5.00
206055	10-1110-410-000-100		Who Is Caitlin Clark? (Who HQ Now)	11/07/25	5.39	0.00	5.39
206055	10-1110-410-000-100		Troubling Tonsils! (Jasper Rabbit`s Creepy Tales!)	11/07/25	11.18	0.00	11.18
206055	10-1110-410-000-100		The Day the Crayons Made Friends	11/07/25	12.14	0.00	12.14
206055	10-1110-410-000-100		Jessi Ramsey, Pet-sitter: A Graphic Novel (The Bab	11/07/25	10.38	0.00	10.38
206055	10-1110-410-000-100		Bruce and the Legend of Soggy Hollow (Mother Bruce	11/07/25	15.19	0.00	15.19
206055	10-1110-410-000-100		Partypooper: A side-splitting birthday disaster fr	11/07/25	21.94	0.00	21.94
206055	10-1110-410-000-100		Blue Jays (Backyard Birds)Blue Jays (Backyard Bir	11/07/25	26.65	0.00	26.65
206055	10-1110-410-000-100		Baby-sitters Little Sister Graphic Novels #1-4: A	11/07/25	24.66	0.00	24.66
206055	10-1110-410-000-100		We Don`t Lose Our Class Goldfish: A Penelope Rex B	11/07/25	8.34	0.00	8.34
206055	10-1110-410-000-100		I Survived the Dust Bowl, 1935 (I Survived #25)I	11/07/25	10.48	0.00	10.48
206055	10-1110-410-000-100		The Spider Lady: Nan Songer and Her Arachnid Worl	11/07/25	15.60	0.00	15.60
206055	10-1110-410-000-100		Super Pug: A Branches Book (Diary of a Pug #13)	11/07/25	6.99	0.00	6.99
206055	10-1110-410-000-100		Barney (The Puppy Place #57)	11/07/25	5.99	0.00	5.99
206055	10-1110-410-000-100		Roxy (The Puppy Place #55)Roxy (The Puppy Place #	11/07/25	6.99	0.00	6.99
206055	10-1110-410-000-100		The New Girl: A Graphic Novel (The New Girl #1)	11/07/25	9.69	0.00	9.69
206055	10-1110-410-000-100		Get Well, Pug: A Branches Book (Diary of a Pug #12	11/07/25	5.20	0.00	5.20
206055	10-1110-410-000-100		Ozzie (The Puppy Place #70)	11/07/25	4.89	0.00	4.89

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206055	10-1110-410-000-100	AMAZON CAPITAL SERVICES	Katie the Catsitter 4: The Purrfect Plan: (A Graph	11/07/25	9.79	0.00	9.79
206055	10-1110-410-000-100		Saturday: Dash Candoo and the Missing Ducks: Total	11/07/25	9.90	0.00	9.90
206055	10-1110-410-000-100		The Nature Club: A Branches Book (Owl Diaries #18)	11/07/25	5.49	0.00	5.49
206055	10-1110-410-000-100		The Missing Magic: A Branches Book (Unicorn Diarie	11/07/25	5.57	0.00	5.57
206055	10-1110-410-000-100		Eva and the New Teacher: A Branches Book (Owl Diar	11/07/25	5.76	0.00	5.76
206055	10-1110-410-000-100		The Owlympic Games: A Branches Book (Owl Diaries	11/07/25	5.50	0.00	5.50
206055	10-1110-410-000-100		Eva for President: A Branches Book (Owl Diaries #1	11/07/25	5.50	0.00	5.50
206055	10-1110-410-000-100		Welcome to Sparklegrove: A Branches Book (Unicorn	11/07/25	5.51	0.00	5.51
206055	10-1110-410-000-100		The Glitter Bug: A Branches Book (Unicorn Diaries	11/07/25	6.42	0.00	6.42
206055	10-1110-410-000-100		The Secret Maze: A Branches Book (The Last Firehaw	11/07/25	6.50	0.00	6.50
206055	10-1110-410-000-100		The Underland: A Branches Book (The Last Firehawk	11/07/25	5.99	0.00	5.99
206055	10-1110-410-000-100		Who Would Win?: Porcupine vs. Pangolin	11/07/25	5.58	0.00	5.58
206055	10-1110-410-000-100		The Cranky-Verse: A Cranky Chicken Book 4	11/07/25	10.45	0.00	10.45
206055	10-1110-410-000-100		Narwhal`s Sweet Tooth (A Narwhal and Jelly Book #9	11/07/25	6.16	0.00	6.16
206055	10-2410-410-000-100		TV Wall Mount	11/07/25	29.98	0.00	29.98
206055	10-1110-410-000-100		Ghoulia: Making New Friends Can Be Scary (Book #1	11/07/25	5.68	0.00	5.68
206055	10-1110-410-000-100		Llama Rocks the Cradle of Chaos (A Llama Book, 3)	11/07/25	18.59	0.00	18.59
206055	10-1110-410-000-100		Ghoulia and the Mysterious Visitor (Book #2)	11/07/25	9.99	0.00	9.99
206055	10-1110-410-000-100		Ghoulia and the Ghost with No Name (Book #3)	11/07/25	9.99	0.00	9.99
206055	10-1110-410-000-100		Bubbles and Boo	11/07/25	6.39	0.00	6.39
206056	10-2640-400-000-000-3999	4IMPRINT	Sunglasses in various colors	11/07/25	1,417.50	0.00	1,417.50
206056	10-2640-400-000-000-3999		Set up charge	11/07/25	40.00	0.00	40.00
206056	10-2640-400-000-000-3999		freight	11/07/25	58.06	0.00	58.06
206056	10-2640-400-000-000-3999		natural totes	11/07/25	858.00	0.00	858.00
206056	10-2640-400-000-000-3999		set up charge	11/07/25	50.00	0.00	50.00
206056	10-2640-400-000-000-3999		freight	11/07/25	164.43	0.00	164.43
206056	10-2640-400-000-000-3999		various colored pom beanies	11/07/25	3,408.00	0.00	3,408.00
206056	10-2640-400-000-000-3999		freight	11/07/25	133.39	0.00	133.39
206056	10-2640-400-000-000-3999		elite ball cap	11/07/25	664.00	0.00	664.00
206056	10-2640-400-000-000-3999		freight	11/07/25	20.62	0.00	20.62
206056	10-2640-400-000-000-3999		square cooler tote	11/07/25	1,195.00	0.00	1,195.00

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206056	10-2640-400-000-000-3999	4IMPRINT	set up charge	11/07/25	45.00	0.00	45.00
206056	10-2640-400-000-000-3999		freight	11/07/25	89.78	0.00	89.78
206056	10-2640-400-000-000-3999		banner	11/07/25	765.00	0.00	765.00
206056	10-2640-400-000-000-3999		freight	11/07/25	26.17	0.00	26.17
206057	10-1110-410-000-135-4300	SECOND STEP	Second Step Elementary Kit for Kindergarten	11/07/25	570.00	0.00	570.00
206058	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	La guerra de Troya	11/07/25	28.05	0.00	28.05
206058	10-2220-410-000-000		Pipe Cleaners	11/07/25	39.18	0.00	39.18
206058	10-2220-410-000-000		Coupon	11/07/25	(3.92)	0.00	(3.92)
206059	10-1110-410-000-115	AMAZON CAPITAL SERVICES	laminating roles	11/07/25	154.74	0.00	154.74
206059	10-1110-410-000-115		scotch shipping packing tape	11/07/25	30.96	0.00	30.96
206059	10-1110-410-000-115		AAA Batteries	11/07/25	8.90	0.00	8.90
206059	10-1110-410-000-115		spirograph	11/07/25	24.13	0.00	24.13
206059	10-1110-410-000-115		scotch removable double sided mounting squares	11/07/25	22.98	0.00	22.98
206059	10-1110-410-000-115		HDMI cable	11/07/25	10.79	0.00	10.79
206059	10-1110-410-000-115		laminating film 35 exload	11/07/25	103.04	0.00	103.04
206059	10-1110-410-000-115		white lable tape	11/07/25	20.97	0.00	20.97
206059	10-1110-410-000-115		AA batteries	11/07/25	9.99	0.00	9.99
206060	10-1125-410-000-135-3705	BALLARD & TIGHE PUBLISHERS	ONLINE TEST CREDITS	11/07/25	241.00	0.00	241.00
206061	10-2210-410-000-000	CURRICULUM ASSOCIATES LLC	Phonics for Reading Level A-BG	11/07/25	260.00	0.00	260.00
206061	10-2210-410-000-000		Phonics for Reading Level B-BG	11/07/25	260.00	0.00	260.00
206061	10-2210-410-000-000		Phonics for Reading Level C-BG	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-105-4300		Phonics for Reading Level A-DP	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-105-4300		Phonics for Reading Level B-DP	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-105-4300		Phonics for Reading Level C-DP	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-115-4300		Phonics for Reading Level A-TO	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-115-4300		Phonics for Reading Level B-TO	11/07/25	260.00	0.00	260.00
206061	10-1110-410-000-115-4300		Phonics for Reading Level C-TO	11/07/25	260.00	0.00	260.00
206061	10-2210-410-000-000		Shipping-BG	11/07/25	78.00	0.00	78.00
206061	10-1110-410-000-105-4300		Shipping-DP	11/07/25	78.00	0.00	78.00
206061	10-1110-410-000-115-4300		Shipping-TO	11/07/25	78.00	0.00	78.00
206062	10-1205-410-000-000-4620	AMAZON CAPITAL SERVICES	wireless headphones	11/10/25	89.34	0.00	89.34
206062	10-1205-410-000-000-4620		poly spots markers	11/10/25	21.70	0.00	21.70
206062	10-1205-410-000-000-4620		cheez it snapd crackers	11/10/25	9.96	0.00	9.96
206062	10-1205-410-000-000-4620		among us party favors stickers	11/10/25	7.99	0.00	7.99
206063	10-1205-410-000-000-4620	GLOBAL EQUIPMENT COMPANY INC.	FREE STANDING OFFICE PARTITION	11/10/25	659.40	0.00	659.40
206063	10-1205-410-000-000-4620		SHIPPING	11/10/25	98.91	0.00	98.91

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206064	10-2320-410-000-000	WAREHOUSE DIRECT	Power Boost Copper Top Alkaline AA Batteries, 24/P	11/10/25	54.89	0.00	11.99
206064	10-2320-410-000-000		Duracell Coppertop Alkaline AAA Bat	11/10/25	23.10	0.00	23.10
206064	10-2320-410-000-000		Mead Premium Wirebound College Ruled Le	11/10/25	6.71	0.00	6.71
206064	10-2320-410-000-000		At-A-Glance 2-Color Desk Pad - Standard - Monthly	11/10/25	140.14	0.00	150.92
206065	10-1205-410-000-000-4600	LITERACY RESOURCES LLC	PRE-K CURRICULUM 2022 PHONEMIC AWARENESS ENGLISH	11/10/25	89.00	0.00	89.00
206065	10-1205-410-000-000-4600		SHIPPING	11/10/25	10.00	0.00	12.00
206066	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	MINI LOOP SCISSORS	11/10/25	13.22	0.00	13.22
206066	10-1125-410-000-135-3705		52 PCS CAPITAL LETTERS	11/10/25	9.49	0.00	9.49
206066	10-1125-410-000-135-3705		NO TWO ALIKE BOARD BOOK	11/10/25	6.86	0.00	6.86
206066	10-1125-410-000-135-3705		LIGHT BROWN 9X12	11/10/25	36.56	0.00	36.56
206066	10-1125-410-000-135-3705		TEN LITTLE CANDY CANES	11/10/25	14.99	0.00	14.99
206066	10-1125-410-000-135-3705		MULTICOLOR BUTTONS	11/10/25	17.98	0.00	17.98
206066	10-1125-410-000-135-3705		78 PCS LOWERCASE LETTERS	11/10/25	9.49	0.00	9.49
206066	10-1125-410-000-135-3705		FLITTER FOAM STARS	11/10/25	13.28	0.00	13.28
206066	10-1125-410-000-135-3705		ARTIFICIAL PINE BRANCHES	11/10/25	14.99	0.00	14.99
206066	10-1125-410-000-135-3705		8X10 CANVASES	11/10/25	28.99	0.00	28.99
206066	10-1125-410-000-135-3705		9INCH WOOD EASELS	11/10/25	8.99	0.00	8.99
206066	10-1125-410-000-135-3705		9 INCH WOOD EASELS	11/10/25	39.08	0.00	39.08
206066	10-1125-410-000-135-3705		5 INCH KIDS SCISSORS	11/10/25	15.16	0.00	15.16
206066	10-1125-410-000-135-3705		ALMOND CONSTRUCTION PAPER	11/10/25	11.99	0.00	11.99
206066	10-1125-410-000-135-3705		SHIPPING	11/10/25	6.99	0.00	6.99
206067	20-2540-323-000-100	AMAZON CAPITAL SERVICES	ComplianceSigns.com Illinois No Firearms Pursuant	11/10/25	8.00	0.00	8.00
206067	20-2540-323-000-100		Shiping	11/10/25	6.99	0.00	6.99
206068	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	Yasmin la maestra/Yasmin the Teacher	11/11/25	6.67	0.00	6.67
206068	10-1800-410-000-000-4909		La Familia lo es Todo(Family is Everything)	11/11/25	3.99	0.00	3.99
206068	10-1800-410-000-000-4909		Let`s Celebrate!Special Days Around the World	11/11/25	7.99	0.00	7.99
206068	10-1800-410-000-000-4909		Cartas en bosque(The Lonely Mailman)	11/11/25	9.00	0.00	9.00
206068	10-1800-410-000-000-4909		How Kids Celebrate Holidays Around the World	11/11/25	6.20	0.00	6.20
206068	10-1800-410-000-000-4909		Stanley el cartero(Stanley Picture Books)	11/11/25	8.99	0.00	8.99
206068	10-1800-410-000-000-4909		El Nino Bombero	11/11/25	9.50	0.00	9.50
206068	10-1800-410-000-000-4909		Around the World Celebrations	11/11/25	15.97	0.00	15.97

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206068	10-1800-410-000-000-4909	AMAZON CAPITAL SERVICES	The Bakery Lady/La Senora de La Panaderia	11/11/25	18.95	0.00	18.95
206069	20-2540-410-000-125	NORTH AMERICAN CORP OF ILLINOIS LLC	Dispenser, Bath TT, SBYS, GP, Smoke	11/11/25	196.56	0.00	196.56
206070	10-2210-300-000-000-4932	SAVVAS LEARNING COMPANY LLC	enVision Math-3 hours PD	11/11/25	1,550.00	0.00	1,550.00
206070	10-2210-300-000-000-4932		enVision Math-1 hour PD	11/11/25	750.00	0.00	750.00
206071	10-1110-410-000-105	AMAZON CAPITAL SERVICES	File Folder, HERKKA 30 Pack 1/3 Cut Tab File Folde	11/11/25	9.49	0.00	9.49
206071	10-1110-410-000-105		Sharpie Permanent Markers Set Quick Drying And Fad	11/11/25	4.64	0.00	4.64
206071	10-1110-410-000-105		30Pcs Super Strong Magnetic Hooks, 25lbs Magnetic	11/11/25	9.86	0.00	9.86
206071	10-1110-410-000-105		TRYMAG 80Pcs Small 5x3mm Refrigerator Magnets, Tin	11/11/25	6.98	0.00	6.98
206071	10-1110-410-000-105		VKPI Scratch and Sniff Stickers - 864 Pieces, 12 D	11/11/25	9.59	0.00	9.59
206071	10-1110-410-000-105		Astrobrights Colored Cardstock, 8.5” x 11”, 65 lb	11/11/25	11.37	0.00	11.37
206071	10-1110-410-000-105		Sunrica 800Pcs White and Black Square Letter Beads	11/11/25	19.56	0.00	19.56
206072	10-1110-410-000-100	DEMCO INC.	Demco circextender 2x 4-mil glossy	11/12/25	49.58	49.58	0.00
206072	10-1110-410-000-100		Norbond Liquid Plastic Adhesive	11/12/25	19.78	19.78	0.00
206073	10-1110-410-000-100	AMAZON CAPITAL SERVICES	The Hidden Doors	11/12/25	12.08	12.08	0.00
206073	10-1110-410-000-100		Explorer (The Lost Islands #2)	11/12/25	12.08	12.08	0.00
206073	10-1110-410-000-100		Explorer (The Mystery Boxes #1)	11/12/25	9.09	9.09	0.00
206073	10-1110-410-000-100		Shark Lady: The True Story of How Eugenie Clark Be	11/12/25	7.44	7.44	0.00
206073	10-1110-410-000-100		Game of Scones: From “The Doodle Boy” Joe Whale (B	11/12/25	5.85	5.85	0.00
206073	10-1110-410-000-100		The Good, the Bad and the Hungry: From “The Doodle	11/12/25	5.67	5.67	0.00
206073	10-1110-410-000-100		The Face in the Mirror and Other Scary Stories: An	11/12/25	5.99	5.99	0.00
206073	10-1110-410-000-100		Blue Whale vs. Mosquito (Who Would Win? #29)	11/12/25	4.79	4.79	0.00
206073	10-1110-410-000-100		Who Would Win?: Coyote vs. Dingo	11/12/25	4.13	4.13	0.00
206073	10-1110-410-000-100		Who Would Win?: Ultimate Small Shark Rumble	11/12/25	4.09	4.09	0.00
206073	10-1110-410-000-100		Ultimate Bug Rumble (Who Would Win?) (17)	11/12/25	3.49	3.49	0.00
206074	10-1500-640-000-125	FOX VALLEY CONFERENCE	Fox Valley Conference Dues 25-26	11/12/25	400.00	0.00	400.00
206075	10-1500-640-000-125	JOHNSBURG HIGH SCHOOL	JJHS Wrestling Invite	11/12/25	350.00	0.00	350.00
206076	10-1110-410-000-100	WEST MUSIC	Recorder Karate	11/12/25	14.95	14.95	0.00
206076	10-1110-410-000-100		Recorder Karate Teacher Handbook	11/12/25	39.95	39.95	0.00
206076	10-1110-410-000-100		Studio 49 Orff 2000 Series BX-03 Pins for Bass Xy	11/12/25	29.00	29.00	0.00
206076	10-1110-410-000-100		Ukulele Karate - Student	11/12/25	16.95	16.95	0.00
206076	10-1110-410-000-100		Ukulele Karate - teacher	11/12/25	44.95	44.95	0.00
206076	10-1110-410-000-100		Basic Egg Shakers	11/12/25	36.45	36.45	0.00
206076	10-1110-410-000-100		Basic Beat Triangle Striker	11/12/25	7.00	7.00	0.00

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206076	10-1110-410-000-100	WEST MUSIC	Shipping Cost	11/12/25	18.93	18.93	0.00
206077	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Sharpie Perm Markers Silver 4ct	11/12/25	5.92	0.00	0.00
206077	10-1120-410-079-125		Post it Notes 3x3 5 pads	11/12/25	5.99	0.00	5.99
206077	10-1120-410-079-125		200 ct pre sharpened pencils	11/12/25	19.99	0.00	19.99
206077	10-1120-410-079-125		Scotch tape 3 pack	11/12/25	8.99	0.00	8.99
206077	10-1120-410-079-125		New Bee Guitar Cable 10ft	11/12/25	7.99	0.00	7.99
206077	10-1120-410-079-125		Pilot G2 Gel Roller Pens 4 pk	11/12/25	6.59	0.00	6.59
206077	10-1120-410-079-125		Kleenex Ultra Soft 3 Boxes	11/12/25	5.79	0.00	5.79
206078	10-1120-410-079-125	AMAZON CAPITAL SERVICES	X ACTO electric pencil sharpener School Pro	11/12/25	27.99	0.00	27.99
206079	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Maisonrina Classroom Rug	11/12/25	246.98	0.00	246.98
206079	10-1110-410-000-135-4300		Coupon	11/12/25	(24.70)	0.00	(24.70)
206080	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Maisonrina Classroom Rug	11/12/25	246.98	0.00	246.98
206081	10-2660-323-000-000	CARY GROVE COMPUTERS	Replaced Two Palm Rests & Keyboards	11/12/25	385.00	0.00	385.00
206082	10-1110-410-000-135	AMAZON CAPITAL SERVICES	BLUEY 5 MINUTE STORIES	11/12/25	5.51	0.00	5.51
206082	10-1110-410-000-135		THE BOOK WITH NO PICTURES	11/12/25	7.25	0.00	7.25
206082	10-1110-410-000-135		AARON SLATER ILLUSTRATOR	11/12/25	8.45	0.00	8.45
206082	10-1110-410-000-135		CLOTHESLINE CLUES TO JOBS PEOPLE DO	11/12/25	7.19	0.00	7.19
206082	10-1110-410-000-135		MAYBE YOU SHOULD FLY A JET, MAYBE YOU SHOULD BE A	11/12/25	3.66	0.00	3.66
206082	10-1110-410-000-135		DAY THE BOOKS DISAPPEARED	11/12/25	9.93	0.00	9.93
206082	10-1110-410-000-135		AXOLOTL WHERES YOUR TOE	11/12/25	11.99	0.00	11.99
206082	10-1110-410-000-135		CHASES SPACE CASE	11/12/25	3.09	0.00	3.09
206082	10-1110-410-000-135		HELPERS IN YOUR NEIGHBORHOOD	11/12/25	3.71	0.00	3.71
206082	10-1110-410-000-135		PAW PATROL 5 MINUTE STORIES	11/12/25	6.22	0.00	6.22
206082	10-1110-410-000-135		TINY T REX	11/12/25	5.86	0.00	5.86
206082	10-1110-410-000-135		A IS FOR AXOLOTL	11/12/25	8.59	0.00	8.59
206082	10-1110-410-000-135		KITTY VS KINDERGATEN	11/12/25	10.59	0.00	10.59
206082	10-1110-410-000-135		SECRET PIZZA PARTY	11/12/25	7.31	0.00	7.31
206082	10-1110-410-000-135		LLAMA DESTROYS THE WORLD	11/12/25	6.96	0.00	6.96
206082	10-1110-410-000-135		THE HUMBLE PIE	11/12/25	10.66	0.00	10.66
206082	10-1110-410-000-135		SEVEN RUFF RUFF RESCUES	11/12/25	7.18	0.00	7.18
206082	10-1110-410-000-135		PEPPA LOVES DOCTORS AND NURSES	11/12/25	5.57	0.00	5.57
206082	10-1110-410-000-135		NAT GEO 5 MIN BABY ANIMAL STORIES	11/12/25	7.17	0.00	7.17
206082	10-1110-410-000-135		PAW PATROL DELUXE STEP INTO READING	11/12/25	4.99	0.00	4.99
206082	10-1110-410-000-135		NAT GEO 5 MINUTE SHARK STORIES	11/12/25	8.27	0.00	8.27
206082	10-1110-410-000-135		FIVE PUPTACULAR STORIES	11/12/25	2.95	0.00	2.95
206082	10-1125-410-000-135-3705		BLUETOOTH WIRELESS MOUSE	11/12/25	7.58	0.00	7.58
206082	10-1110-410-000-135		DRAGONS LOVE TACOS	11/12/25	7.43	0.00	7.43
206083	10-2320-410-000-000	AMAZON CAPITAL SERVICES	Akro-Mils 30235 AkroBins Plastic Storage Bins	11/12/25	60.76	0.00	60.76

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206083	10-2320-410-000-000	AMAZON CAPITAL SERVICES	GuassLee Desk Calendar 2026	11/12/25	11.96	0.00	11.96
206083	10-2320-410-000-000		McCafe Premium Roast Coffee, Keurig Single Serve K	11/12/25	44.99	0.00	44.99
206083	10-2320-410-000-000		Pureegg Plastic Table Cloth Disposable 10 Pack	11/12/25	19.99	0.00	19.99
206083	10-2320-410-000-000		3000 Pieces Happy Birthday Confetti	11/12/25	7.99	0.00	7.99
206083	10-2320-410-000-000		12 Pieces Birthday Table Decorations	11/12/25	8.99	0.00	8.99
206083	20-2540-323-000-115		ClimaTek Refrigerator Ice Maker Fits Whirlpool	11/12/25	78.95	0.00	78.95
206083	20-2540-323-000-115		Shipping For Clima Tek	11/12/25	55.64	0.00	72.98
206084	10-2210-300-000-000-46 20	INSTITUTE FOR EDUCATIONAL DEV	Reducing Defiant &Argumentative behaviors in class	11/14/25	1,650.00	1,650.00	0.00
206085	10-1500-410-000-125-17 90	WEST MUSIC	Black swamp TRCLIP Triangle clip, Clamp style	11/14/25	90.00	90.00	0.00
206085	10-1500-410-000-125-17 90		Shipping	11/14/25	15.95	15.95	0.00
206086	10-2150-410-000-000-46 20	PEARSON CLINICAL ASSESSMENTS	SSIS SEL EDITION Q-GLOBAL SCORE REPORT	11/14/25	149.20	0.00	149.20
206086	10-2150-410-000-000-46 20		SSIS SEL TEACHER FORMS	11/14/25	68.60	0.00	68.60
206086	10-2150-410-000-000-46 20		SSIS SEL PARENT FORMS	11/14/25	68.60	0.00	68.60
206086	10-2150-410-000-000-46 20		CONNERS-4 Q-GLOBAL SCORE REPORT	11/14/25	115.00	0.00	115.00
206087	10-1205-410-000-000-46 20	AMAZON CAPITAL SERVICES	EAR MUFFS HEARING PROTECTON	11/14/25	37.10	0.00	37.10
206087	10-1205-410-000-000-46 20		TIME TIMERS 12 INCH	11/14/25	49.92	0.00	49.92
206087	10-1205-410-000-000-46 20		126 FIDGETS	11/14/25	14.99	0.00	14.99
206087	10-1205-410-000-000-46 20		NEEHOH SENSORY	11/14/25	21.99	0.00	21.99
206087	10-1205-410-000-000-46 20		SENSORY STICKERS	11/14/25	19.98	0.00	19.98
206087	10-1205-410-000-000-46 20		COUPON	11/14/25	(2.00)	0.00	(2.00)
206088	10-1110-410-000-105	AMAZON CAPITAL SERVICES	AHIER 38 Pcs Traffic Cones and Racing Flags Set -	11/14/25	19.59	0.00	19.59
206088	10-1110-410-000-105		Shipping	11/14/25	6.99	0.00	0.00
206089	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Justforjoyful Christmas Bulletin Board Decorations	11/14/25	11.99	0.00	11.99
206089	10-1110-410-000-105		Really Good Stuff 24PK Chalkboard Style Grade 3-5	11/14/25	30.67	0.00	30.67
206089	10-1110-410-000-105		Glitter dot Smiley face Stickers,Foil Shiny Happy	11/14/25	5.35	0.00	5.35
206089	10-1110-410-000-105		Scotch Removable Double-Sided Mounting Squares, 16	11/14/25	8.79	0.00	8.79
206089	10-1110-410-000-105		Thanksgiving Bulletin Board Decorations Fall Coff	11/14/25	8.99	0.00	8.99
206090	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	MULTICOLOR PENS 60 PACK	11/17/25	24.99	0.00	24.99
206090	10-1125-410-000-135-37 05		LIGHTWEIGHT COTTON MUSLIN	11/17/25	26.99	0.00	26.99
206090	10-1125-410-000-135-37 05		12 PACK SELF ADHESIVE GLITTER FOAM	11/17/25	7.99	0.00	7.99
206090	10-1125-410-000-135-37 05		ROLLERBALL PENS	11/17/25	9.09	0.00	9.09

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206090	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	GOLDFISH CRACKERS	11/17/25	12.86	0.00	12.86
206090	10-1125-410-000-135-37 05		80 PCS CHRISTMAS BAGS	11/17/25	35.99	0.00	35.99
206090	10-1125-410-000-135-37 05		TIC TAC TOE GAMES 30 PACK	11/17/25	19.39	0.00	19.39
206090	10-1125-410-000-135-37 05		48 CHRISTMAS BAGS	11/17/25	24.99	0.00	24.99
206090	10-1125-410-000-135-37 05		CAR STICKERS	11/17/25	6.49	0.00	6.49
206090	10-1125-410-000-135-37 05		UNO 2 PACK	11/17/25	11.99	0.00	11.99
206090	10-1125-410-000-135-37 05		CHRISTMAS STATIONARY PACK BULK	11/17/25	48.99	0.00	48.99
206090	10-1125-410-000-135-37 05		WOODEN DOWEL RODS	11/17/25	35.98	0.00	35.98
206090	10-1125-410-000-135-37 05		TACKY GLUE	11/17/25	13.61	0.00	13.61
206090	10-1125-410-000-135-37 05		SNOWMAN CRAFT	11/17/25	35.98	0.00	35.98
206090	10-1125-410-000-135-37 05		SHIPPING	11/17/25	6.99	0.00	6.99
206091	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Culturally Responsive Teaching and The Brain: Prom	11/17/25	67.12	0.00	67.12
206091	10-1120-410-079-125		PACON UCreate Economy Poster Board, White,	11/17/25	42.19	0.00	42.19
206092	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Wobble Cushion- Purple	11/17/25	20.99	0.00	20.99
206092	10-1120-410-079-125		File Folders 30 pack	11/17/25	9.99	0.00	9.99
206092	10-1120-410-079-125		Hanging file folders Pastel	11/17/25	22.77	0.00	22.77
206092	10-1120-410-079-125		16 pack chair bands multi color	11/17/25	12.24	0.00	12.24
206093	10-1542-410-000-125	AMAZON CAPITAL SERVICES	Badge of courage Wizard of oz	11/17/25	6.25	0.00	6.25
206093	10-1542-410-000-125		Wicked Glinda`s Bubble Wand	11/17/25	21.99	0.00	21.99
206093	10-1542-410-000-125		Tin Man Heart Clock	11/17/25	8.49	0.00	8.49
206093	10-1542-410-000-125		50 Pack Green Pocket Folders	11/17/25	25.73	0.00	25.73
206094	10-1110-410-000-105	AMAZON CAPITAL SERVICES	9 Pieces Telephone Message Sticky Notes Pads 4 x 5	11/17/25	11.87	0.00	11.87
206094	10-1110-410-000-105		Amazon Basics Jumbo Size Office Paper Clips, Non	11/17/25	8.99	0.00	12.98
206094	10-1110-410-000-105		Scotch Adhesive Dots, Medium, 0.3 inches, 300 Dots	11/17/25	3.74	0.00	3.74
206094	10-1110-410-000-105		Syhood 150 Pcs Christmas Mini Bow Tiny Twist Tie B	11/17/25	13.99	0.00	13.99
206095	10-2900-410-000-105	THE CHICAGO BEARS FOOTBALL CLUB INC	All School Assembly Chicago Bears	11/19/25	550.00	0.00	550.00
206096	10-1125-410-000-135-37 05	AMAZON CAPITAL SERVICES	GREEN MANILA FOLDERS	11/19/25	19.59	0.00	19.59
206096	10-1125-410-000-135-37 05		SHIPPING	11/19/25	2.00	0.00	2.00
206097	10-2210-410-000-000	AMAZON CAPITAL SERVICES	5 Practices for Orchestrating Productive Math	11/19/25	32.76	0.00	32.76
206097	10-2210-410-000-000		Presentation Clicker	11/19/25	15.88	0.00	15.88
206097	10-2210-410-000-000		Coupon	11/19/25	(1.59)	0.00	(1.59)
206098	10-1120-410-079-125	AMAZON CAPITAL SERVICES	War Horse	11/19/25	55.90	0.00	55.90
206099	10-2310-410-000-000	AMAZON CAPITAL SERVICES	Wall Clock	11/19/25	265.05	0.00	265.05

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206099	10-1110-410-000-100	AMAZON CAPITAL SERVICES	10x13 Envelopes	11/19/25	22.79	0.00	22.79
206099	10-1110-410-000-100		Badge Holder	11/19/25	9.59	0.00	9.59
206099	10-1110-410-000-100		Math Fidget Spinners	11/19/25	25.60	0.00	25.60
206099	10-1110-410-000-100		Easel Pads	11/19/25	30.08	0.00	30.08
206099	10-1110-410-000-100		9x12 Envelopes	11/19/25	18.99	0.00	18.99
206099	10-1110-410-000-100		36 Colors Acrylic	11/19/25	11.04	0.00	11.04
206099	10-1110-410-000-100		Desk Organizer	11/19/25	25.99	0.00	25.99
206099	10-1110-410-000-100		Headphones	11/19/25	9.99	0.00	9.99
206099	10-1110-410-000-100		Expo Dry Erase	11/19/25	9.68	0.00	9.68
206099	10-1110-410-000-100		Games of Scones Book	11/19/25	5.85	0.00	5.85
206099	10-1110-410-000-100		Shark Lady Book	11/19/25	6.32	0.00	6.32
206099	10-1110-410-000-100		Explorer Book #1	11/19/25	9.09	0.00	9.09
206099	10-1110-410-000-100		Explorer Book #2	11/19/25	12.99	0.00	12.99
206099	10-1110-410-000-100		The Hidden Doors Book	11/19/25	12.99	0.00	12.99
206099	10-1110-410-000-100		Ultimate Bug Rumble 17 Book	11/19/25	3.49	0.00	3.49
206099	10-1110-410-000-100		Who would win ultimate shark book	11/19/25	4.09	0.00	4.09
206099	10-1110-410-000-100		Who would win? Coyote vs Dingo book	11/19/25	4.13	0.00	4.13
206099	10-1110-410-000-100		Blue whale vs mosquito book #29	11/19/25	4.79	0.00	4.79
206099	10-1110-410-000-100		The face in the mirror and other scary stories #5	11/19/25	5.99	0.00	5.99
206099	10-1110-410-000-100		Laminator Roll 12x100	11/19/25	138.12	0.00	138.12
206100	10-2660-410-000-000	MIDLAND PAPER	Report Suzano 75 g/m2 20lb 8.5x11	11/21/25	5,092.80	0.00	5,041.87
206101	20-2540-410-000-135	UNIQUE PRODUCTS & SERVICE CORPORATION	Roll Towel 8"x800` Natural 6/c	11/21/25	1,225.00	0.00	1,225.00
206102	10-2134-410-000-000	AMAZON CAPITAL SERVICES	aa batteries	11/21/25	31.98	31.98	0.00
206102	10-2134-410-000-000		pads	11/21/25	26.32	26.32	0.00
206102	10-2134-410-000-000		thermoeter covers	11/21/25	31.99	31.99	0.00
206102	10-2134-410-000-000		liquid benadryl	11/21/25	7.28	7.28	0.00
206103	10-2210-300-000-000-4932	SAVVAS LEARNING COMPANY LLC	Virtual enVision Math PD-12/5/25	11/21/25	2,400.00	0.00	2,400.00
206104	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	Elementary Classroom Rug	11/25/25	246.98	246.98	0.00
206105	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 Charging Port Replacement	11/25/25	350.00	0.00	350.00
206105	10-2660-323-000-000		iPad 9 & 10 Battery Replacement	11/25/25	350.00	0.00	350.00
206105	10-2660-323-000-000		iPad 9 Diagnostic	11/25/25	175.00	0.00	175.00
206105	10-2660-323-000-000		iPad 9 Diagnostic	11/25/25	125.00	0.00	125.00
206105	10-2660-323-000-000		iPad 10 Diagnostic	11/25/25	225.00	0.00	225.00
206105	10-2660-323-000-000		iPad 10 LCD Replacement	11/25/25	450.00	0.00	450.00
206105	10-2660-323-000-000		iPad 9 & 10 Screen Replacement	11/25/25	750.00	0.00	750.00
206105	10-2660-323-000-000		iPad 9 Screen/LCD Replacement	11/25/25	350.00	0.00	350.00
206105	10-2660-323-000-000		iPad 10 Volume Button Replacement	11/25/25	250.00	0.00	250.00
206106	10-2660-410-000-000	MIDLAND PAPER	Report Suzano 75 g/m2 20lb 8.5x11	11/25/25	5,092.80	0.00	5,041.87
206107	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Logitech Wireless Mouse	11/25/25	13.80	0.00	13.80
206107	10-2900-410-000-125		7UP lemon lime soda 12 pk	11/25/25	5.88	0.00	5.88
206107	10-2900-410-000-125		Mug Root beer soda mina cans 10 pack	11/25/25	6.42	0.00	6.42
206107	10-2900-410-000-125		Mars M&M`s variety pack	11/25/25	33.99	0.00	33.99
206107	10-2900-410-000-125		Sour Patch kids 12 pk	11/25/25	12.00	0.00	12.00
206107	10-2900-410-000-125		Bulk Candy Mix 5lb bag	11/25/25	44.95	0.00	44.95

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206108	10-1120-410-079-125	AMAZON CAPITAL SERVICES	6 pack of black disposable table cloths	11/25/25	51.92	0.00	51.92
206109	10-1110-410-000-135	GOPHER	SCREAMIN ORANGE AGILITY LADDER	11/26/25	159.90	159.90	0.00
206109	10-1110-410-000-135		SHIPPING	11/26/25	11.69	11.69	0.00
206110	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	LAMINATING ROLLS	11/26/25	148.32	0.00	148.32
206110	10-1110-410-000-135		PAINT BRUSHES	11/26/25	33.44	0.00	33.44
206110	10-1125-410-000-135-3705		SENTENCE STRIPS	11/26/25	51.95	0.00	51.95
206110	10-1125-410-000-135-3705		PROMO CREDIT	11/26/25	(1.25)	0.00	(1.25)
206111	10-1110-410-000-135	AMAZON CAPITAL SERVICES	12X18 BLACK CONSTRUCTION PAPER	11/26/25	81.00	0.00	81.00
206111	10-1110-410-000-135		12X18 LIGHT BROWN CONSTRUCTION PAPER	11/26/25	117.90	0.00	117.90
206111	10-1110-410-000-135		12X18 RED CONSTRUCTION PAPER	11/26/25	118.05	0.00	118.05
206111	10-1110-410-000-135		12X18 GRAY CONSTRUCTION PAPER	11/26/25	70.80	0.00	70.80
206112	10-2900-410-000-100	AMAZON CAPITAL SERVICES	Pencils - Christmas	11/26/25	12.99	0.00	12.99
206112	10-2900-410-000-100		How to draw 101	11/26/25	9.59	0.00	9.59
206112	10-2900-410-000-100		How to draw everything	11/26/25	8.72	0.00	8.72
206112	10-2900-410-000-100		Pokemon Cards	11/26/25	23.85	0.00	23.85
206112	10-2900-410-000-100		Shipping	11/26/25	6.99	0.00	6.99
206113	10-2410-410-000-115	HARRIS BANK P-CARDS	BLOCK-WALMART-SNACKS FOR MEETINGS	12/02/25	34.56	0.00	34.56
206113	10-2410-410-000-115		BLOCK-CUSTOM EDU-	12/02/25	39.95	0.00	39.95
206113	10-2410-410-000-115		BLOCK-DUNKIN-MEETINGS	12/02/25	20.32	0.00	20.32
206113	10-2410-410-000-115		BLOCK-MENARDS	12/02/25	99.19	0.00	99.19
206113	10-2410-410-000-115		BLOCK-SAM`S	12/02/25	87.80	0.00	87.80
206113	10-2410-410-000-115		BLOCK-MENARDS-PICTURE FRAME	12/02/25	25.93	0.00	25.93
206113	10-2900-490-000-125		BRASHEAR-PORTILLO`S-STAFF APPRECIATION CUSTODIANS	12/02/25	57.98	0.00	57.98
206113	10-2630-400-000-000-3999		DEROO-LAURA BARRICHELLO-ARTISTIC ILLUSTRATIONS	12/02/25	325.00	0.00	325.00
206113	10-2640-410-000-000		DEROO-SHRM-MEMBERSHIF	12/02/25	299.00	0.00	299.00
206113	10-2660-400-000-000		FITZSIMONS-AMAZON-PROFESSIONAL DEVELOPEMENT	12/02/25	149.95	0.00	149.95
206113	10-2660-400-000-000		FITZSIMONS-AMAZON-REPLACEMENT LAPTOP BATTERIES	12/02/25	151.98	0.00	151.98
206113	10-2660-400-000-000		FITZSIMONS-AMAZON-REPLACEMENT LAPTOP POWER SUPPLIE	12/02/25	119.95	0.00	119.95
206113	10-1110-410-000-105		GIPPERT-KANE COUNTY ROE-WORKSHOP	12/02/25	175.00	0.00	175.00
206113	40-2550-410-000-000		KUBALA-MARIANO`S-RETIREMENT PARTY	12/02/25	238.90	0.00	238.90
206113	40-2550-640-000-000		KUBALA-IL TOLLWAY-IPASS RELOAD	12/02/25	100.00	0.00	100.00
206113	40-2550-410-000-000		KUBALA-DUNKIN-RETIREMENT PARTY	12/02/25	24.99	0.00	24.99
206113	40-2550-640-000-000		KUBALA-SEC OF STATE-BUS DRIVER RENEWAL PERMITS	12/02/25	13.00	0.00	13.00
206113	20-2540-410-001-125		MARTIN-TRAFFIC GUARD-SUPPLIES	12/02/25	58.00	0.00	58.00

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206113	10-2520-640-000-000	HARRIS BANK P-CARDS	MARTIN-WASBO-CREDIT FOR WORKSHOP	12/02/25	(330.00)	0.00	(330.00)
206113	10-2520-640-000-000		MARTINN-IASBO-MEMBERSHIP	12/02/25	100.00	0.00	100.00
206113	10-2900-410-000-100		NASS-DOMINO`S-PIZZA	12/02/25	25.49	0.00	25.49
206113	10-2410-410-000-125		QUALLS-CLASS TEAM BUILDING-HOLIDAY PARTY	12/02/25	89.00	0.00	89.00
206113	10-2410-312-000-125		QUALLS-IPA-ADMIN ACADEMY	12/02/25	325.00	0.00	325.00
206113	10-2900-410-000-125		SHIRLEY-DOMINO`S-PBIS REWARD	12/02/25	18.49	0.00	18.49
206114	10-2900-410-000-105	AMAZON CAPITAL SERVICES	QIUGMYN 8pcs Candy Garland Banner Multi-coloured P	12/02/25	19.98	0.00	19.98
206114	10-2900-410-000-105		JarThenaAMCS Christmas Window Cling Pink Green Ca	12/02/25	9.99	0.00	9.99
206114	10-2900-410-000-105		Gejoy 12 Pcs Sweet Candy Balloons Round Lollipop B	12/02/25	9.99	0.00	9.99
206114	10-2900-410-000-105		Spakon 30 Pcs Candy Birthday Party Decorations Can	12/02/25	19.99	0.00	19.99
206114	10-2900-410-000-105		12 Pcs Inflatable Candy Canes for Christmas Decora	12/02/25	13.99	0.00	13.99
206114	10-2900-410-000-105		YUNXUAN Mushroom Party Decorations, Mushroom Shape	12/02/25	15.33	0.00	15.33
206114	10-2900-410-000-105		Faccito 36 Pcs Candyland Party Decorations Candy H	12/02/25	15.99	0.00	15.99
206115	10-1125-410-000-135-3705	AMAZON CAPITAL SERVICES	DOVE CHOCOLATE ASST	12/02/25	55.20	0.00	55.20
206116	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Elmer`s Disappearing Purple School Glue Sticks, Wa	12/02/25	5.39	0.00	5.39
206116	10-1110-410-000-105		Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	12/02/25	12.85	0.00	12.85
206116	10-1110-410-000-105		Hallmark Assorted Sympathy Cards (Flowers, 12 Card	12/02/25	6.39	0.00	6.39
206116	10-1110-410-000-105		Scotch Greener Masking Tape, 0.94 in x 60 Yard, 20	12/02/25	3.49	0.00	3.49
206116	10-1110-410-000-105		Bicycle Rider Back Playing Cards, Standard Index,	12/02/25	5.86	0.00	5.86
206116	10-1110-410-000-105		BIC Brite Liner Highlighters, Chisel Tip, 5-Count	12/02/25	2.37	0.00	2.37
206116	10-1110-410-000-105		Office Depot® Brand Clasp Envelopes, 11 1/2" x 14	12/02/25	23.34	0.00	23.34
206116	10-1110-410-000-105		Binder Clips,Qimailer Medium Clips,48 Pcs,1.25 Inc	12/02/25	7.89	0.00	7.89
206117	10-1110-410-000-105	AMAZON CAPITAL SERVICES	DUMOS Small Standing Desk Mobile Portable Rolling	12/02/25	53.90	0.00	53.90
206117	10-1110-410-000-105		Magicorange Pickleball Balls, 20 Pack USAPA Approv	12/02/25	18.97	0.00	18.97
206118	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Charles Leonard Fasteners, Round Head, Brass Plate	12/02/25	1.79	0.00	1.79
206118	10-1110-410-000-105		Teacher Created Resources Colorful Stripes and Do	12/02/25	16.99	0.00	16.99
206118	10-1110-410-000-105		A Little SPOT of Emotion 8 Book Box Set (Books 1-8	12/02/25	47.99	0.00	47.99
206119	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Earth Day Every Day (Cloverleaf Books ™ ? Planet P	12/02/25	4.88	4.88	0.00
206119	10-1110-410-000-105		When Spring Comes: An Easter And Springtime Book F	12/02/25	4.27	4.27	0.00
206119	10-1110-410-000-105		The Name Jar	12/02/25	4.78	4.78	0.00

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206119	10-1110-410-000-105	AMAZON CAPITAL SERVICES	Spring is Here: A Bear and Mole Story	12/02/25	6.09	6.09	0.00
206119	10-1110-410-000-105		Amazon Basics Stainless Steel Scissors for Office,	12/02/25	7.53	7.53	0.00
206119	10-1110-410-000-105		Sneezy the Snowman	12/02/25	7.99	7.99	0.00
206119	10-1110-410-000-105		The Gingerbread Man Loose in the School by Laura M	12/02/25	7.19	7.19	0.00
206119	10-1110-410-000-105		Bear Snores On (The Bear Books)	12/02/25	6.27	6.27	0.00
206119	10-1110-410-000-105		Day It Rained Hearts	12/02/25	5.94	5.94	0.00
206119	10-1110-410-000-105		Floral Bookshelf Lanyards for ID Badges, Badge Hol	12/02/25	9.99	9.99	0.00
206119	10-1110-410-000-105		uniball 207 Plus+ Retractable Gel Pens, Medium Po	12/02/25	4.48	4.48	0.00
206120	10-2660-410-000-000	MIDLAND PAPER	Report Suzano 75 g/m2 20lb 8.5x11	12/02/25	6,790.40	67.90	6,722.50
206121	10-2210-300-000-000-4932	ILLINOIS MUSIC EDUCATION ASSN.	Non-Member Registration	12/03/25	275.00	0.00	275.00
206121	10-2210-300-000-000-4932		Member Registration	12/03/25	220.00	0.00	220.00
206122	10-1110-410-000-100	WEST MUSIC	Recorders	12/03/25	242.19	242.19	0.00
206122	10-1110-410-000-100		Tax	12/03/25	17.56	17.56	0.00
206123	20-2540-410-001-115	AMAZON CAPITAL SERVICES	Folding Chair Leg Caps Gray 7/8 Inch (12 Pack)	12/03/25	40.47	6.50	33.97
206124	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	led armbands	12/08/25	59.95	0.00	59.95
206124	10-2640-400-000-000-3999		4 pack safety lights	12/08/25	37.90	0.00	37.90
206124	10-2640-400-000-000-3999		ladies socks	12/08/25	33.84	0.00	33.84
206124	10-2640-400-000-000-3999		fanny packs	12/08/25	29.54	0.00	29.54
206124	10-2640-400-000-000-3999		gloves	12/08/25	50.97	0.00	50.97
206124	10-2640-400-000-000-3999		running shoes	12/08/25	64.99	0.00	64.99
206124	10-2640-400-000-000-3999		running shoes	12/08/25	74.95	0.00	74.95
206125	10-1110-410-000-105	WEST MUSIC	Makala MK-S Soprano Ukulele Classroom Set, Set of	12/08/25	1,759.99	0.00	559.99
206126	10-2320-312-000-000	ILLINOIS PRINCIPALS ASSOCIATION	25-26 IPA Membership Enrollment	12/08/25	349.99	349.99	0.00
206127	10-2320-312-000-000	ISTE	Digital Enhanced Membership	12/08/25	99.00	99.00	0.00
206128	10-1500-410-000-125	REINSTEIN QUIZBOWL	2026 regular season packet 1 non conference game	12/08/25	20.00	0.00	20.00
206128	10-1500-410-000-125		involving Cary and CL Prairie Grove	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		2026 regular season packet 3 non conference game	12/08/25	20.00	0.00	20.00
206128	10-1500-410-000-125		involving Cary and CL Prairie Grove	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		2026 regular season packet 4 non conference game	12/08/25	20.00	0.00	20.00
206128	10-1500-410-000-125		involving Cary and CL Bernotas	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		2026 regular season packet 5 non conference game	12/08/25	20.00	0.00	20.00
206128	10-1500-410-000-125		involving Cary and Lake in the Hills Marlowe	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		2026 regular season packet 6 non conference game	12/08/25	20.00	0.00	20.00

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206128	10-1500-410-000-125	REINSTEIN QUIZBOWL	involving Cary and CL Lundahl	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		2026 regular season packet 7 non conference game	12/08/25	20.00	0.00	20.00
206128	10-1500-410-000-125		involving Cary and CL Beardsley	12/08/25	0.00	0.00	0.00
206128	10-1500-410-000-125		Fine Arts compilation for practice use	12/08/25	25.00	0.00	25.00
206128	10-1500-410-000-125		Language Arts/Literature compilation for practice	12/08/25	45.00	0.00	45.00
206128	10-1500-410-000-125		Misc. compilation for practice use	12/08/25	25.00	0.00	25.00
206129	10-1120-410-079-125	AMAZON CAPITAL SERVICES	3 pack sticky easel pads 15x18	12/08/25	19.99	0.00	19.99
206129	10-1120-410-079-125		60 pack highlighters assorted colors	12/08/25	12.99	0.00	12.99
206129	10-1120-410-079-125		Dry Black fine tip eraser markers 72 pack	12/08/25	16.14	0.00	16.14
206129	10-1120-410-079-125		240 pack #2 pencils	12/08/25	18.99	0.00	18.99
206129	10-1120-410-079-125		USB C wired headphones 4 pack	12/08/25	14.56	0.00	14.56
206129	10-1120-410-079-125		40 pads sticky notes 3x3 assorted colors	12/08/25	14.99	0.00	14.99
206130	10-2410-410-000-125	AMAZON CAPITAL SERVICES	Badgy Color ribbon 100 prints	12/08/25	76.80	0.00	76.80
206131	10-1120-410-079-125	AMAZON CAPITAL SERVICES	Transparent tape 12 pack	12/08/25	8.99	8.99	0.00
206131	10-1120-410-079-125		Golf pencils 100 pcs Neon Pink	12/08/25	8.99	8.99	0.00
206131	10-1120-410-079-125		Earbuds Earphones 5 pack	12/08/25	9.49	9.49	0.00
206131	10-1120-410-079-125		Elmers glue sticks 30 pack	12/08/25	11.99	11.99	0.00
206131	10-1120-410-079-125		Earbuds headphones 5 pack	12/08/25	11.98	11.98	0.00
206131	10-1120-410-079-125		20 Pack metal magnets clips multi color	12/08/25	9.95	9.95	0.00
206131	10-1120-410-079-125		Highlighhter markers 150 assorted 6 colors	12/08/25	25.99	25.99	0.00
206131	10-1542-410-000-125		Golf pencils 100 pcs dark green	12/08/25	8.99	8.99	0.00
206132	10-2320-410-000-000	AMAZON CAPITAL SERVICES	CadburyCaramello Miniatures Christmas Candy - 55 P	12/09/25	14.53	0.00	14.53
206132	10-2320-410-000-000		60 Pack Christmas Lollipops	12/09/25	21.49	21.49	0.00
206132	20-2540-410-000-000		MFoffice Self-Adhesive Magnetic Document	12/09/25	75.98	0.00	75.98
206132	20-2540-410-000-000		PERFECTAPE Heavy Duty Packing Tape 36 Rolls wit	12/09/25	234.95	0.00	234.95
206132	20-2540-410-001-125		Safety Technology International,	12/09/25	151.14	0.00	151.14
206133	10-1110-410-000-115	AMAZON CAPITAL SERVICES	inflatable guitars	12/09/25	16.14	0.00	16.14
206133	10-1110-410-000-115		velcro	12/09/25	28.80	0.00	28.80
206133	10-1110-410-000-115		aux cord	12/09/25	49.95	0.00	49.95
206133	10-1110-410-000-115		Command hooks	12/09/25	16.09	0.00	16.09
206133	10-1110-410-000-115		Batteries	12/09/25	20.82	0.00	20.82
206133	10-1110-410-000-115		tealights	12/09/25	25.79	0.00	25.79
206133	10-1110-410-000-115		employee appreciation gifts	12/09/25	33.99	0.00	33.99
206134	10-2400-550-000-000-4300	AMAZON CAPITAL SERVICES	reMarkable Paper Pro Bundle	12/09/25	799.00	0.00	799.00
206135	10-1110-410-000-115	AMAZON CAPITAL SERVICES	gift bags	12/09/25	29.99	0.00	29.99
206135	10-1110-410-000-115		beanies	12/09/25	151.96	0.00	151.96
206136	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	ASRS Q-GLOBAL -AUTISM SPECTRUM RATING SCALES	12/12/25	100.00	0.00	0.00

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206136	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	KTEA-3 GLOBAL SCORE REPORT	12/12/25	87.00	0.00	0.00
206137	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	BASC-3 Q-GLOBAL SCORING 1 YR	12/12/25	74.60	74.60	0.00
206137	10-2140-410-000-000-4620		SSIS SEL EDITION Q GLOBAL SCORING 1 YR	12/12/25	74.60	74.60	0.00
206137	10-2140-410-000-000-4620		ERIN RECUPIDO SYS ID617720	12/12/25	0.00	0.00	0.00
206137	10-2140-410-000-000-4620		ACCT NUMBER 4071876	12/12/25	0.00	0.00	0.00
206138	10-2140-410-000-000-4620	SOCIAL THINKING	SUPERFLEX CURRICULUM 2ND EDITION KIT	12/12/25	81.99	81.99	0.00
206138	10-2140-410-000-000-4620		SUPERFLEX TAKES FLIGHT	12/12/25	38.49	38.49	0.00
206138	10-2140-410-000-000-4620		LETS SOLVE IT!STEPBYSTEP PROBLEM SOLVING	12/12/25	59.99	59.99	0.00
206138	10-2140-410-000-000-4620		WE THINKERS! VOLUME 1 EXTRA STORYBOOK SET	12/12/25	65.99	65.99	0.00
206138	10-2140-410-000-000-4620		SHIPPING	12/12/25	30.00	30.00	0.00
206139	10-2134-410-000-000	WILLIAM V. MACGILL & CO	STERILE SALINE WIPES	12/12/25	235.50	235.50	0.00
206139	10-2134-410-000-000		2*2 GAUZE SPONGES 200 A BAG	12/12/25	77.70	77.70	0.00
206139	10-2134-410-000-000		LARGE NITRILE GLOVES 100 BOX	12/12/25	99.50	99.50	0.00
206139	10-2134-410-000-000		MED NITRILE GLOVES 10 BOXES IN CASE	12/12/25	95.00	95.00	0.00
206139	10-2134-410-000-000		COBAN 2*5 YDS SELF ADHERENT WRAP	12/12/25	29.90	29.90	0.00
206139	10-2134-410-000-000		3"COTTON TIPP APPLICATORE 100 P/BAG	12/12/25	4.50	4.50	0.00
206139	10-2134-410-000-000		LATEX FRE PROFESSIONAL SPHYGMOMANOMETER	12/12/25	37.99	37.99	0.00
206139	10-2134-410-000-000		SANIHANDS ALCOHOL GEL HAND WIPES	12/12/25	15.90	15.90	0.00
206140	10-1120-410-079-125	FOLLETT CONTENT SOLUTIONS LLC	All better now by Shusterman, N	12/12/25	21.99	21.99	0.00
206140	10-1120-410-079-125		Almost Sunset by Algarmi, W	12/12/25	24.19	24.19	0.00
206140	10-1120-410-079-125		American spirits, the fox sisters by Rosenstock,B	12/12/25	24.99	24.99	0.00
206140	10-1120-410-079-125		Animal Minds by Church, D	12/12/25	24.95	24.95	0.00
206140	10-1120-410-079-125		Bad boy: graphic memoir by Sims, G	12/12/25	25.04	25.04	0.00
206140	10-1120-410-079-125		The beat I drum by Bowling, D	12/12/25	17.39	17.39	0.00
206140	10-1120-410-079-125		Beth is dead by Bernet, K	12/12/25	19.99	19.99	0.00
206140	10-1120-410-079-125		Bird by Burnie, D	12/12/25	19.09	19.09	0.00
206140	10-1120-410-079-125		Blizzards by Mattern, J	12/12/25	34.05	34.05	0.00
206140	10-1120-410-079-125		Bones and beserkers by Hale, N	12/12/25	15.99	15.99	0.00
206140	10-1120-410-079-125		Busted by Gemeinhart, D	12/12/25	17.99	17.99	0.00
206140	10-1120-410-079-125		Coach by Reynolds, J	12/12/25	17.99	17.99	0.00
206140	10-1120-410-079-125		Codebreaker by Martel, J	12/12/25	22.13	22.13	0.00
206140	10-1120-410-079-125		The dangers of AI by Kaul, J	12/12/25	34.05	34.05	0.00
206140	10-1120-410-079-125		A day at the beach by Schmidt, G	12/12/25	18.99	18.99	0.00
206140	10-1120-410-079-125		Death in the jungle by FLeming, C	12/12/25	19.99	19.99	0.00
206140	10-1120-410-079-125		Dream by O`Connor, B	12/12/25	17.99	17.99	0.00
206140	10-1120-410-079-125		Droughts by Edwards, S	12/12/25	34.05	34.05	0.00
206140	10-1120-410-079-125		Electric Vehicles by Kuehl, A	12/12/25	23.12	23.12	0.00

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206140	10-1120-410-079-125	FOLLETT CONTENT SOLUTIONS LLC	A face for Picasso by Henley, A	12/12/25	23.70	23.70	0.00
206140	10-1120-410-079-125		Facing feelings by Telgemeir, R	12/12/25	26.99	26.99	0.00
206140	10-1120-410-079-125		The formula 1 encyclopedia by Lamichhane, P	12/12/25	37.00	37.00	0.00
206140	10-1120-410-079-125		The free state of Jax by Nielsesn, J	12/12/25	18.99	18.99	0.00
206140	10-1120-410-079-125		Ghost boys the graphic novel by Fiadzigbey,S	12/12/25	21.17	21.17	0.00
206140	10-1120-410-079-125		Goalkeeper by Bloor, E	12/12/25	19.99	19.99	0.00
206140	10-1120-410-079-125		Heartstopper Book 2 by Oseman, A	12/12/25	28.53	28.53	0.00
206140	10-1120-410-079-125		Heartstopper Book 4 by Oseman A	12/12/25	18.99	18.99	0.00
206140	10-1120-410-079-125		Hikaru in the light Book 2 by Matsuda, M	12/12/25	21.47	21.47	0.00
206140	10-1120-410-079-125		Hurricanes by Gagne, T	12/12/25	34.05	34.05	0.00
206140	10-1120-410-079-125		I survived the dust bowl 1935 by Tarshis, L	12/12/25	16.94	16.94	0.00
206140	10-1120-410-079-125		Inside the park by Williams, A	12/12/25	18.99	18.99	0.00
206140	10-1120-410-079-125		J vs K by Alexander, K	12/12/25	16.99	16.99	0.00
206140	10-1120-410-079-125		The last kids on earth by Brallier, M	12/12/25	13.99	13.99	0.00
206140	10-1120-410-079-125		Mexikid en espanol by Martin, P	12/12/25	29.06	29.06	0.00
206140	10-1120-410-079-125		My hero academia Vol. 42 by Horikoshi, K	12/12/25	11.99	11.99	0.00
206140	10-1120-410-079-125		The NHL encyclopedia by Clarke, D	12/12/25	37.00	37.00	0.00
206140	10-1120-410-079-125		Oxford Blood by Davis-Featherstone, R	12/12/25	20.00	20.00	0.00
206140	10-1120-410-079-125		Partypooper by Kinney, J	12/12/25	21.52	21.52	0.00
206140	10-1120-410-079-125		Sam by Walters, E	12/12/25	22.16	22.16	0.00
206140	10-1120-410-079-125		Spy school blackout by Gibbs, S	12/12/25	18.99	18.99	0.00
206140	10-1120-410-079-125		Tornadoes by Edwards, S	12/12/25	34.05	34.05	0.00
206140	10-1120-410-079-125		The video game encyclopedia by Ringstad, A	12/12/25	37.00	37.00	0.00
206140	10-1120-410-079-125		Who is Bille Jean King? by Fabiny, S	12/12/25	6.99	6.99	0.00
206140	10-1120-410-079-125		X marks the haunt by Currie, L	12/12/25	17.99	17.99	0.00
206140	10-1120-410-079-125		Book Processing Fee	12/12/25	62.31	62.31	0.00
206141	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	pickleball	12/12/25	259.98	0.00	259.98
206142	10-2640-400-000-000-3999	AMAZON CAPITAL SERVICES	fitbit	12/12/25	55.96	0.00	55.96
206143	10-2140-410-000-000-4620	PEARSON CLINICAL ASSESSMENTS	basc-3 qglobal behavior assessment system	12/12/25	156.00	0.00	0.00
206144	10-1110-410-000-000-4400	AMAZON CAPITAL SERVICES	5 Second Rule Relay Family Party Game	12/15/25	14.95	14.95	0.00
206144	10-1110-410-000-000-4400		Proof! Math Game	12/15/25	17.09	17.09	0.00
206144	10-1110-410-000-000-4400		Zenacolor Liquied Chalk Markers	12/15/25	5.99	5.99	0.00
206144	10-1110-410-000-000-4400		Remooble Dry Erase Whiteboard Cleaner Spray	12/15/25	8.99	8.99	0.00
206145	10-1110-410-000-135-4300	AMAZON CAPITAL SERVICES	Bright Creations Giant Magnetic Ten Frames	12/15/25	79.95	0.00	79.95
206146	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad Screen Replacement	12/15/25	1,375.00	0.00	1,375.00
206146	10-2660-323-000-000		iPad 9 Diagnostic	12/15/25	35.00	0.00	35.00

Fiscal Year Purchase Order List

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CARY SD 26

P.O. #	Account #	Vendor Name	Description	P.O. Date	Original Amount	Open Encumb.	Total of Bills Rec.
206146	10-2660-323-000-000	CARY GROVE COMPUTERS	iPad 10 Battery Replacement	12/15/25	350.00	0.00	350.00
206146	10-2660-323-000-000		iPad 9 Screen/LCD Replacement	12/15/25	175.00	0.00	175.00
206146	10-2660-323-000-000		iPad Diagnostic	12/15/25	350.00	0.00	350.00
206147	10-1110-410-000-105	AMAZON CAPITAL SERVICES	IRIS USA File Box, Plastic File Organizer with Lid	12/15/25	79.98	0.00	79.98
206147	10-1110-410-000-105		SUNEE Manilla Folders Letter Size (8.5 x 11 inches	12/15/25	16.99	0.00	16.99
206147	10-1110-410-000-105		Pendaflex Hanging File Folders, Letter Size, Assor	12/15/25	13.33	0.00	13.33
206147	10-1110-410-000-105		Shipping	12/15/25	6.99	0.00	6.99
206148	10-2210-300-000-000-4932	HOSTMAN, MELANIE	Teacher Institute Day Presenter	12/15/25	1,000.00	1,000.00	0.00
206149	10-2210-300-000-000-4620	ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)	ISHA 66TH ANNUAL CONVENTION	12/23/25	1,410.00	0.00	0.00
206150	10-2210-410-000-000	AMAZON CAPITAL SERVICES	Steve Spangler Science Energy Stick	12/23/25	13.45	13.45	0.00
206150	10-2220-410-000-000		LEGO Classic Large Creative Brick Box	12/23/25	31.59	31.59	0.00
			Total Number of PO's = 3251	**Total**	$14,332,362.47	$1,313,959.12	$12,421,931.13

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
	AD	AMAZON CAPITAL SERVICES	Supplies/ Gift Bags	LL	2025-2026	0.00	0.00
	AD	AMAZON CAPITAL SERVICES	PBIS & Art	AS	2025-2026	0.00	451.99
	AD	AMAZON CAPITAL SERVICES	Stylus pens for new iPads	JK	2025-2026	0.00	98.95
	AD	AMAZON CAPITAL SERVICES	teacher appreciation	NA	2025-2026	0.00	116.40
0002600000000002	H	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	0.00	137.04
0002600000000003	H	AMAZON CAPITAL SERVICES	Traffic Signs	LL	2025-2026	0.00	209.65
0002600000000004	H	AMAZON CAPITAL SERVICES	Transportation/ Supplies	LL	2025-2026	0.00	206.97
0002600000000005	H	AMAZON CAPITAL SERVICES	Cary Junior High/Maintenance Supplies	LL	2025-2026	0.00	425.00
0002600000000006	H	HARRIS BANK P-CARDS	P CARD PAYMENT	DW	2025-2026	0.00	3,067.29
0002600000000007	H	SOCIAL THINKING	CURRICULUM	DW	2025-2026	0.00	265.17
0002600000000008	H	WEST MUSIC	MUSIC SUPPLIES	DW	2025-2026	0.00	242.19
0002600000000009	H	AUDIO ENHANCEMENT INC	NEW PA AND SPEAKER SYSTEM-205680 TO	DW	2025-2026	0.00	787.52
0002600000000010	H	AUDIO ENHANCEMENT INC	NEW PA AND SPEAKER SYSTEM OK-205679	DW	2025-2026	0.00	30,922.00
0002600000000011	H	AUDIO ENHANCEMENT INC	NEW PA AND SPEAKER SYSTEM OK 205396	DW	2025-2026	0.00	55,382.43
0002600000000012	H	AUDIO ENHANCEMENT INC	NEW PA AND SPEAKER SYSTEM-TO 205394	DW	2025-2026	0.00	28,769.60
0002600000000013	H	AMAZON CAPITAL SERVICES	SUPPLIES	DW	2025-2026	0.00	97.57
0002600000000014	H	AMAZON CAPITAL SERVICES	CLASSROOM RUG	DW	2025-2026	0.00	246.98
0002600000000015	H	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	DW	2025-2026	0.00	96.37
0002600000000016	H	AMAZON CAPITAL SERVICES	SUPPLIES	DW	2025-2026	0.00	47.02
0002600000000017	H	AMAZON CAPITAL SERVICES	Supplies	DW	2025-2026	0.00	21.49
0002600000000018	H	AMAZON CAPITAL SERVICES	SUPPLIES	DW	2025-2026	0.00	69.41
0002600000000019	H	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	DW	2025-2026	0.00	45.04
0002600000000020	H	FOLLETT CONTENT SOLUTIONS LLC	Library Books	DW	2025-2026	0.00	1,070.82
0002600000000021	H	AMAZON CAPITAL SERVICES	David Martin/ Supplies for the CJH	LL	2025-2026	0.00	43.12
0002600000000021	DH	AMAZON CAPITAL SERVICES	David Martin/ Supplies for the CJH	LL	2025-2026	0.00	33.13
0002600000000021	VH	AMAZON CAPITAL SERVICES	David Martin/ Supplies for the CJH	LL	2025-2026	0.00	-33.13
0002600000000022	H	AMAZON CAPITAL SERVICES	Supplies for/ Three Oaks, Oak Knoll, Deer Path	LL	2025-2026	0.00	79.92
0002600000000023	H	AMAZON CAPITAL SERVICES	David Martin/ Briargate	LL	2025-2026	0.00	59.99
0002600000000023	DH	AMAZON CAPITAL SERVICES	David Martin/ Briargate	LL	2025-2026	0.00	68.38
0002600000000023	VH	AMAZON CAPITAL SERVICES	David Martin/ Briargate	LL	2025-2026	0.00	-68.38

Purchase Order Listing

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0002600000000024	H	HARRIS BANK P-CARDS	PCARD PAYMENT STATEMENT 01/05/2026	DW	2025-2026	0.00	4,369.62
0002600000000025	H	AMAZON CAPITAL SERVICES	Supplies for AC	LL	2025-2026	0.00	302.05
0002600000000026	H	AMAZON CAPITAL SERVICES	Supplies/AC	LL	2025-2026	0.00	38.94
0002600000000027	H	HARRIS BANK P-CARDS	FEBRUARY 2026 STATEMENT	DW	2025-2026	0.00	3,504.75
0002600000000028	H	AMAZON CAPITAL SERVICES	Oak Knoll/ Oasis Artesian Bottleless Water Dispenser Hot & Cold	LL	2025-2026	0.00	494.67
0002600000000029	H	MURNANE PAPER COMPANY	Copy Paper Order	LL	2025-2026	0.00	2,792.00
0002600000000030	H	AMAZON CAPITAL SERVICES	Storage Bins for Admin Center	LL	2025-2026	0.00	453.61
0002600000000031	H	AMAZON CAPITAL SERVICES	Supplies/ Three Oaks	LL	2025-2026	0.00	128.97
0002600000000032	H	HARRIS BANK P-CARDS	MARCH 2026 STATEMENT	DW	2025-2026	0.00	1,951.88
0002600000000033	H	MURNANE PAPER COMPANY	Copy Paper Order	DW	2025-2026	0.00	2,792.00
0002600000000034	H	AMAZON CAPITAL SERVICES	Folding Chair Dolly with 360 Swivel Wheels	LL	2025-2026	0.00	99.99
0002600000000035	O	ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	TIPS CONTRACT 240401 DEERPATH RENOVATION	DW	2025-2026	162,794.00	162,794.00
0002600000000036	H	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	0.00	312.07
0002600000000037	H	AMAZON CAPITAL SERVICES	Briargate Ice Maker Calendar	LL	2025-2026	0.00	220.98
0002600000000038	H	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	0.00	291.45
0002600000000039	H	WAREHOUSE DIRECT, INC.	Admin Supplies	LL	2025-2026	0.00	201.13
0002600000000040	H	HARRIS BANK P-CARDS	APRIL 2026 STATEMENT	DW	2025-2026	0.00	4,554.82
0002600000000041	H	AMAZON CAPITAL SERVICES	Maintenance Supplies	LL	2025-2026	0.00	49.36
0002600000000042	H	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	0.00	119.97
0002600000000043	O	SKYWARD, INC	Skyward- esign signatures within Skyward Management System	LL	2025-2026	250.00	250.00
0002600000000044	H	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	0.00	154.06
0002600000000045	H	HARRIS BANK P-CARDS	BAKER-BREAKING BREAD-ADMIN ASST LUNCH	DW	2025-2026	0.00	6,106.79
0002600000000046	O	AMAZON CAPITAL SERVICES	Admin Supplies	LL	2025-2026	162.31	162.31
0002600000000047	H	AMAZON CAPITAL SERVICES	Admin Center Supplies	LL	2025-2026	0.00	361.17
0002600000000048	O	HARRIS BANK P-CARDS	JUNE 2026 STATEMENT	DW	2025-2026	0.00	12,147.00
0012600000000001	H	ILLINOIS ASSOC. OF SCHL BOARDS	Administrative Procedures Project	DAM	2025-2026	0.00	3,835.00
0012600000000002	H	AMAZON CAPITAL SERVICES	Cards for Superintendent	DAM	2025-2026	0.00	134.95
0012600000000003	H	QUILL CORPORATION	Nameplates	DAM	2025-2026	0.00	172.12

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0022600000000001	H	ILLINOIS MUSIC EDUCATION ASSN.	Music Conference	DAM	2025-2026	0.00	275.00
0022600000000002	H	INSTRUCTIONAL COACHING GROUP	Registration for: Chicago: Workshop Series for Leaders February 18th Amber Hefner-amber.hefner@cary26.org Kerri Wisser-kerri.wisser@cary26.org	DAM	2025-2026	0.00	790.00
0022600000000003	H	AMAZON CAPITAL SERVICES	TItle items for DP	DAM	2025-2026	0.00	306.53
0022600000000004	H	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	498.20
0022600000000005	H	AMAZON CAPITAL SERVICES	TO Library Grant Order	DAM	2025-2026	0.00	395.05
0022600000000006	H	AMAZON CAPITAL SERVICES	TO LC Grant Books	DAM	2025-2026	0.00	80.22
0022600000000007	H	POSITIVE PROMOTIONS INC.	EOY Gifts for Level 1 & 2 Teachers	DAM	2025-2026	0.00	696.32
0022600000000008	H	AMAZON CAPITAL SERVICES	Speech Tournament Gifts for Volunteers	DAM	2025-2026	0.00	62.97
0022600000000009	H	AMAZON CAPITAL SERVICES	Books for the Gifted Class	DAM	2025-2026	0.00	80.40
0022600000000010	H	SPHERO INC.	STEM Supplies	DAM	2025-2026	0.00	446.02
0022600000000011	H	AMAZON CAPITAL SERVICES	STEM Supplies for K-5	DAM	2025-2026	0.00	498.87
0022600000000012	H	LEARNING FORWARD	Book for Lukesh	DAM	2025-2026	0.00	55.00
0022600000000013	H	ILLINOIS ASCD	Registration for Virtual Pump Up Primary Amy Frishman Kari Marin	DAM	2025-2026	0.00	496.00
0022600000000014	H	LITERACY RESOURCES LLC	Material for Spanish WIN time	DAM	2025-2026	0.00	101.00
0022600000000015	H	CARY GROVE COMPUTERS	iPad Repairs	DAM	2025-2026	0.00	3,325.00
0022600000000016	H	AMAZON CAPITAL SERVICES	Gifted Supplies	DAM	2025-2026	0.00	146.27
0022600000000017	H	AMAZON CAPITAL SERVICES	Office Supplies LC grant book that was cancelled on original order	DAM	2025-2026	0.00	90.05
0022600000000018	H	AMAZON CAPITAL SERVICES	STEM Material	DAM	2025-2026	0.00	214.74
0022600000000019	H	AMAZON CAPITAL SERVICES	STEM Supplies-Deer Path	DAM	2025-2026	0.00	197.89
0022600000000020	H	AMAZON CAPITAL SERVICES	STEM Material-Three Oaks	DAM	2025-2026	0.00	227.97
0022600000000021	H	AMAZON CAPITAL SERVICES	STEM Material-Oak Knoll	DAM	2025-2026	0.00	99.27
0022600000000022	H	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC. INC.	Membership Renewal for Lynn Williams Member #749535	DAM	2025-2026	0.00	199.00
0022600000000023	H	AMAZON CAPITAL SERVICES	Briargate LC Grant	DAM	2025-2026	0.00	245.49
0022600000000024	H	AMAZON CAPITAL SERVICES	Deer Path LC Grant	DAM	2025-2026	0.00	338.95
0022600000000025	H	AMAZON CAPITAL SERVICES	Briargate LC Grant	DAM	2025-2026	0.00	75.16

Purchase Order Listing

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0022600000000026	H	RIVERSIDE ASSESSMENTS LLC	Gifted & Enrichment Testing	DAM	2025-2026	0.00	3,150.40
0022600000000027	H	AMAZON CAPITAL SERVICES	Oak Knoll LC Grant	DAM	2025-2026	0.00	136.70
0022600000000028	H	BUREAU OF EDUCATION & RESEARCH INC.	Registration for Jennifer Weinhammer jennifer.weinhammer@cary26.org DNJ651-Defusing Anger, Anxiety and Aggression: Decreasing Difficulut Student Behavior Priority Code 209118	DAM	2025-2026	0.00	295.00
0022600000000029	H	AMAZON CAPITAL SERVICES	MTSS Supplies	DAM	2025-2026	0.00	585.74
0022600000000030	H	CARY GROVE COMPUTERS	iPad Repairs	DAM	2025-2026	0.00	5,395.00
0022600000000031	H	TEACHERS PAY TEACHERS	Material for Title I Family Literacy Night	DAM	2025-2026	0.00	7.70
0022600000000032	H	AMAZON CAPITAL SERVICES	Gifted Class Supplies AC Office Supplies	DAM	2025-2026	0.00	77.49
0022600000000033	H	AMAZON CAPITAL SERVICES	Title III Supplies for Bergmann-6 Garcia-6 Adriana Puga-6	DAM	2025-2026	0.00	215.82
0022600000000034	H	BENCHMARK EDUCATION	TItle III Supplies	DAM	2025-2026	0.00	3,762.00
0022600000000035	H	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	565.98
0022600000000036	H	AMAZON CAPITAL SERVICES	TItle III Supplies	DAM	2025-2026	0.00	123.47
0022600000000037	H	AMAZON CAPITAL SERVICES	Office Supplies	DAM	2025-2026	0.00	64.54
0022600000000038	H	CARY GROVE COMPUTERS	iPad Repairs	DAM	2025-2026	0.00	4,825.00
0022600000000039	O	LEAP INNOVATIONS	AI Literacy Framework	DAM	2025-2026	0.00	1,500.00
0022600000000039	DH	LEAP INNOVATIONS	AI Literacy Framework	DAM	2025-2026	0.00	1,500.00
0022600000000039	VH	LEAP INNOVATIONS	AI Literacy Framework	DAM	2025-2026	0.00	-1,500.00
0022600000000039	DH	LEAP INNOVATIONS	AI Literacy Framework	DAM	2025-2026	0.00	1,500.00
0022600000000039	VH	LEAP INNOVATIONS	AI Literacy Framework	DAM	2025-2026	0.00	-1,500.00
0022600000000040	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	182.26
0022600000000041	H	AMAZON CAPITAL SERVICES	Title III Supplies-Espejo Merchan Kramer Supplies	DAM	2025-2026	0.00	52.85
0022600000000042	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	163.83
0022600000000043	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	135.36
0022600000000044	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	169.50
0022600000000045	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	179.78
0022600000000046	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	111.35
0022600000000047	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	164.45

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0022600000000048	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	85.03
0022600000000049	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	146.80
0022600000000050	O	CURRICULUM ASSOCIATES LLC	Title III Phonics for Reading Quote #462052.1	DAM	2025-2026	0.00	1,806.66
0022600000000051	H	CURRICULUM ASSOCIATES LLC	Title I Phonics for Reading Quote #462052.1	DAM	2025-2026	0.00	1,806.66
0022600000000052	H	CURRICULUM ASSOCIATES LLC	Title I Phonics for Reading Quote #462052.1	DAM	2025-2026	0.00	1,892.82
0022600000000053	H	SCHOLASTIC TEACHER STORE	Title III Phonics Material	DAM	2025-2026	0.00	274.37
0022600000000054	H	SCHOLASTIC TEACHER STORE	Title I Phonics Material	DAM	2025-2026	0.00	56.07
0022600000000055	H	SCHOLASTIC TEACHER STORE	Phonics Material	DAM	2025-2026	0.00	133.14
0022600000000055	DH	SCHOLASTIC TEACHER STORE	Phonics Material	DAM	2025-2026	0.00	133.14
0022600000000055	VH	SCHOLASTIC TEACHER STORE	Phonics Material	DAM	2025-2026	0.00	-133.14
0022600000000056	H	MATTERHACKERS INC	Title IV Supplies	DAM	2025-2026	0.00	989.00
0022600000000057	H	PROJECT LEAD THE WAY, INC	DP Robot Design Kits	DAM	2025-2026	0.00	4,113.00
0022600000000058	H	PROJECT LEAD THE WAY, INC	BG Robot Design Kits	DAM	2025-2026	0.00	4,113.00
0022600000000059	H	PROJECT LEAD THE WAY, INC	TO Robot Design Kits	DAM	2025-2026	0.00	4,113.00
0022600000000060	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	77.80
0022600000000061	H	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	2,318.63
0022600000000061	DH	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	2,318.63
0022600000000061	VH	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	-2,318.63
0022600000000062	H	SPHERO INC.	LittleBits Supplies	DAM	2025-2026	0.00	1,368.45
0022600000000063	H	SPHERO INC.	littleBits Supplies	DAM	2025-2026	0.00	1,368.45
0022600000000064	H	SPHERO INC.	Blueprint Snap Kits	DAM	2025-2026	0.00	1,257.66
0022600000000065	O	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	284.03
0022600000000066	H	AMAZON CAPITAL SERVICES	Titlle III Supplies	DAM	2025-2026	0.00	117.63
0022600000000067	H	REALLY GOOD STUFF	Title III Supplies	DAM	2025-2026	0.00	25.99
0022600000000068	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	173.22
0022600000000069	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	174.08

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0022600000000070	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	159.13
0022600000000071	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	334.33
0022600000000072	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	199.59
0022600000000073	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	63.10
0022600000000074	H	AMAZON CAPITAL SERVICES	Frames	DAM	2025-2026	0.00	40.85
0022600000000075	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	113.59
0022600000000076	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	135.25
0022600000000077	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	113.93
0022600000000078	O	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	107.94
0022600000000079	H	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	197.89
0022600000000079	DH	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	197.89
0022600000000079	VH	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	-197.89
0022600000000080	H	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	143.92
0022600000000081	O	SCHOLASTIC EDUCATION SOLUTIONS	ELA Supplies	DAM	2025-2026	0.00	62.97
0022600000000082	H	AMAZON CAPITAL SERVICES	Title III Supplies	DAM	2025-2026	0.00	171.97
0022600000000083	H	AMAZON CAPITAL SERVICES	STEM Material	DAM	2025-2026	0.00	772.94
0022600000000084	H	AMAZON CAPITAL SERVICES	STEM Material	DAM	2025-2026	0.00	765.10
0022600000000085	H	AMAZON CAPITAL SERVICES	STEM Material	DAM	2025-2026	0.00	788.62
0022600000000086	H	MODULAR ROBOTICS INCORPORATED	STEM Material	DAM	2025-2026	0.00	108.00
0022600000000086	DH	MODULAR ROBOTICS INCORPORATED	STEM Material	DAM	2025-2026	0.00	108.00
0022600000000086	VH	MODULAR ROBOTICS INCORPORATED	STEM Material	DAM	2025-2026	0.00	-108.00
0022600000000087	O	OZO EDU INC	STEM Material	DAM	2025-2026	0.00	554.95
0022600000000088	H	SPHERO INC.	Material for TOCA	DAM	2025-2026	0.00	422.91
0022600000000089	H	AMAZON CAPITAL SERVICES	Instructional Coach Material	DAM	2025-2026	0.00	556.78
0022600000000090	H	AMAZON CAPITAL SERVICES	STEM Material	DAM	2025-2026	0.00	95.96
0022600000000091	H	MCHENRY COUNTY REGIONAL	Registration for AA #4050 Evaluator Training & Retraining for Principals and Assistant Principals	DAM	2025-2026	0.00	850.00

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0022600000000091	DH	MCHENRY COUNTY REGIONAL	Registration for AA #4050 Evaluator Training & Retraining for Principals and Assistant Principals	DAM	2025-2026	0.00	850.00
0022600000000091	VH	MCHENRY COUNTY REGIONAL	Registration for AA #4050 Evaluator Training & Retraining for Principals and Assistant Principals	DAM	2025-2026	0.00	-850.00
0022600000000092	H	OVERDRIVE INC	Funds to add to Cary Junior High Advantage Account #1004	DAM	2025-2026	0.00	49.66
0022600000000093	O	AMAZON CAPITAL SERVICES	Summer School Supplies	DAM	2025-2026	0.00	234.96
0022600000000094	H	ILLINOIS STATE UNIVERSITY	Registration for Custom Chatbots and Revised Assessments for Lynn Williams	DAM	2025-2026	0.00	228.00
0022600000000095	H	CARY GROVE COMPUTERS	iPad Repairs	DAM	2025-2026	0.00	5,555.00
0022600000000096	H	DATA RECOGNITION CORPORATION	Las Links Licenses	DAM	2025-2026	0.00	2,042.48
0022600000000097	O	AMAZON CAPITAL SERVICES	New Educator Material STEM Material	DAM	2025-2026	504.91	504.91
0022600000000098	O	AMAZON CAPITAL SERVICES	New Educator items for the year	DAM	2025-2026	250.65	250.65
0032600000000001	H	APPLE	Sped Ipads for students	MMC	2025-2026	0.00	2,398.00
0032600000000002	H	AMAZON CAPITAL SERVICES	IPAD CASE	MMC	2025-2026	0.00	22.97
0032600000000003	H	JAMES STANFIELD & CO, INC	CIRCLES ELEMENTARY LEVEL 1 & 2	MMC	2025-2026	0.00	1,999.00
0032600000000004	H	MIDWEST PBIS NETWORK	TIER 2 TEAM TRAINING FOR CHASE DOOLEY 2/24-26/2026	MMC	2025-2026	0.00	3,400.00
0032600000000005	H	PESI INC.	WHOLE BRAIN CHILD 2.0 MICHELE SARTAIN	MMC	2025-2026	0.00	399.99
0032600000000006	H	CPI	NCI ONLINE AND WORKBOOKS	MMC	2025-2026	0.00	1,087.80
0032600000000007	H	EVERWAY HOLDCO, LLC	INTERACTIVE WEBINAR 1 HR	MMC	2025-2026	0.00	399.00
0032600000000008	H	CUSTOM COMPUTER SPECIALISTS, LLC	CCS LINGO IMPLEMENTATION AND LICENSE FEES	MMC	2025-2026	0.00	4,253.40
0032600000000009	H	AMAZON CAPITAL SERVICES	BRIDGE REWARD SUPPLIES	MMC	2025-2026	0.00	94.15
0032600000000010	H	AMAZON CAPITAL SERVICES	TLC COFFEE CART SUPPLIES, STORAGE BINS, FIDGET BALL	MMC	2025-2026	0.00	212.64
0032600000000011	H	PEARSON CLINICAL ASSESSMENTS	CELF AND CASL-2 FORMS JYOTI G OAK KNOLL	MMC	2025-2026	0.00	400.00
0032600000000012	H	PEARSON CLINICAL ASSESSMENTS	SSIS SEL Q GLOBAL FOR MELISSA H BG	MMC	2025-2026	0.00	80.00
0032600000000013	H	ACADEMIC THERAPY PUBLICATIONS	EOWPVT-5 & ROWPUT-5 BUNDLE FOR ALL 5 SCHOOLS	MMC	2025-2026	0.00	3,000.00

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PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0032600000000014	H	EVERYDAY SPEECH LLC	RENEW SUBSCRIPTIONS FOR NEW STAFF	MMC	2025-2026	0.00	923.83
0032600000000015	H	SOUTHPAW ENTERPRISES INC.	STEAMROLLER DELUXE	MMC	2025-2026	0.00	750.00
0032600000000016	H	AMAZON CAPITAL SERVICES	HAND SANITIZER, 1000 EAR THOMOMETER COVERS, SOFT CONTACT SOLUTION FOR NURSES OFFICE	MMC	2025-2026	0.00	189.38
0032600000000017	H	AMAZON CAPITAL SERVICES	EMOTIONS AND CALM DOWN COLORING BOOKS--OAK KNOLL MICHELE SARTAIN	MMC	2025-2026	0.00	25.38
0032600000000018	H	AMAZON CAPITAL SERVICES	HEADPHONES FOR STUDENTS	MMC	2025-2026	0.00	226.40
0032600000000019	H	AMAZON CAPITAL SERVICES	OT SUPPLIES FOR CAROL HALL	MMC	2025-2026	0.00	546.06
0032600000000020	H	AMAZON CAPITAL SERVICES	TLC COFFEE CART AND CLASSROOM ITEMS	MMC	2025-2026	0.00	274.72
0032600000000021	H	AMAZON CAPITAL SERVICES	ECE SUPPLIES, PAINT,PAPER, SAND	MMC	2025-2026	0.00	1,302.71
0032600000000022	H	AMAZON CAPITAL SERVICES	CHALK BOARDS, PORTABLE FOLDING EVACUATION CHAIR, CHALK, STAND	MMC	2025-2026	0.00	598.22
0032600000000023	H	ILLINOIS STATE UNIVERSITY	45 ANNUAL PUMP UP PRIMARY CONFERENCE- MARCH 4-6, 2026 PLEASE SEE ATTACHED STAFF REGISTRATION FORMS FOR DETAILS	MMC	2025-2026	0.00	822.00
0032600000000024	H	WESTERN PSYCHOLOGICAL SERVICE	SPM-2 FORMS FOR CAROL HALL	MMC	2025-2026	0.00	200.00
0032600000000025	H	PEARSON CLINICAL ASSESSMENTS	GFTA-3 COMPLETE KIT THREE OAKS SCHOOL CHELSEA M	MMC	2025-2026	0.00	494.70
0032600000000026	H	AMAZON CAPITAL SERVICES	OT/PT SUPPLIES,	MMC	2025-2026	0.00	1,090.51
0032600000000027	H	AMAZON CAPITAL SERVICES	OT, TLC, NURSE, SL SUPPLIES	MMC	2025-2026	0.00	318.08
0032600000000028	O	AED SUPERSTORE	AED BATTERIES AND PADS	MMC	2025-2026	637.20	637.20
0032600000000029	O	PEARSON	KBIT-2 AND KTEA-3 GLOBAL KITS,CASL-2, CELF-5 KITS SSIS SEL Q GLOBAL	MMC	2025-2026	3,754.60	3,754.60
0032600000000030	H	AMAZON CAPITAL SERVICES	fidgets, rewards and ipad case	MMC	2025-2026	0.00	96.55
0032600000000031	H	QUILL CORPORATION	envelopes, stamps, pens stapler, staples replacement ink for stamp order online	MMC	2025-2026	0.00	309.64
0032600000000032	O	PEARSON	conners-4 q-global	MMC	2025-2026	120.00	120.00
0032600000000033	H	AMAZON CAPITAL SERVICES	OT SUPPLIES, TLC SUPPLIES, NURSE SUPPLIES	MMC	2025-2026	0.00	56.95
0032600000000034	H	AMAZON CAPITAL SERVICES	IPAD STAND	MMC	2025-2026	0.00	119.99

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PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0032600000000035	H	LESSONPIX INC.	LESSONPIX RENEWAL FOR SPEECH STAFF	MMC	2025-2026	0.00	324.00
0032600000000036	O	BUREAU OF EDUCATION & RESEARCH INC.	CEIS- WORKSHOP FOR GUIDING PRE-K AND KG STUDENT TO BETTER BEHAVIOR AND INCREASED LEARNING	MMC	2025-2026	590.00	590.00
0032600000000037	O	E3 DIAGNOSTICS	beltone equipment checkup	MMC	2025-2026	380.00	380.00
0032600000000038	H	AMAZON CAPITAL SERVICES	NURSE SUPPLIES AND TLC LIFE SKILLS SUPPLIES	MMC	2025-2026	0.00	792.24
0032600000000039	H	BUREAU OF EDUCATION & RESEARCH INC.	work shop for Rachelle Sikes	MMC	2025-2026	0.00	295.00
0032600000000040	H	APPLE INC	LARGE SCREEN IPADS FOR STUDENTS	MMC	2025-2026	0.00	3,998.00
0032600000000041	H	AMAZON CAPITAL SERVICES	TLC COFFEE CART AND SUPPLIES	MMC	2025-2026	0.00	332.77
0032600000000042	H	AMAZON CAPITAL SERVICES	WATER FILTER FOR TLC CJH	MMC	2025-2026	0.00	85.88
0032600000000043	O	PEARSON	CONNERS-4 Q-GLOBAL SCORE REPORT	MMC	2025-2026	150.00	150.00
0032600000000044	O	PEARSON	ASRS Q GLOBAL	MMC	2025-2026	27.50	27.50
0032600000000045	H	PEARSON CLINICAL ASSESSMENTS	WIAT 4 FOR PSYCH	MMC	2025-2026	0.00	3.00
0032600000000046	H	AMAZON CAPITAL SERVICES	IPAD CASE AND SCREEN SAVER FOR TLC DEER PATH	MMC	2025-2026	0.00	35.01
0032600000000047	O	PEARSON CLINICAL ASSESSMENTS	BASC-3 THREE OAKS SCHOOL DALTON MAYNARD	MMC	2025-2026	7.80	7.80
0032600000000048	H	CPI	NCI WITH INTERMEDIATE PHYSICAL SKILLS BRIDGET HILLS-YODER JULY 27-30, 2026	MMC	2025-2026	0.00	5,999.00
0032600000000049	H	AMAZON CAPITAL SERVICES	ESY SUPPLIES FOR DAWN W AND MICHAYLA D	MMC	2025-2026	0.00	111.23
0032600000000050	O	AMAZON CAPITAL SERVICES	ESY SUPPLIES FOR TRISHA KASPER	MMC	2025-2026	0.00	49.86
0032600000000051	H	AMAZON CAPITAL SERVICES	ESY SUPPLIES FOR J. WECHSELBERGER	MMC	2025-2026	0.00	47.92
0032600000000052	H	AMAZON CAPITAL SERVICES	ESY SUPPLIES FOR M. WARREN	MMC	2025-2026	0.00	45.96
0032600000000053	H	AMAZON CAPITAL SERVICES	ESY SUPPLIES FOR R. WATTERS	MMC	2025-2026	0.00	47.76
0032600000000054	O	AMAZON CAPITAL SERVICES	ESY SUPPLIES HOPPER	MMC	2025-2026	49.75	49.75
0032600000000055	O	AMAZON CAPITAL SERVICES	ESY SUPPLIES J. KARLIC	MMC	2025-2026	22.98	54.53
0032600000000056	H	AMAZON CAPITAL SERVICES	ESY SUPPLIES TAMA O	MMC	2025-2026	0.00	45.48
0032600000000057	O	AMAZON CAPITAL SERVICES	ESY SUPPLIES AND TLC SUPPLIES	MMC	2025-2026	-4.99	104.34
0032600000000058	O	WILLIAM V. MACGILL & CO	NURSE SUPPLIES	MMC	2025-2026	1,469.78	1,469.78

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CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0032600000000059	O	AMAZON CAPITAL SERVICES	SUPPLIES FOR ASST SUPERINDENT OF STUDENT SERVICES AND STUDENT SERVICE OFFICE	MMC	2025-2026	0.00	181.63
0032600000000060	H	QUILL CORPORATION	OFFICE SUPPLIES	MMC	2025-2026	0.00	444.88
0032600000000061	H	CPI	CPI/NCI TRAING FOR SARAH COMMIKE	MMC	2025-2026	0.00	4,949.00
0032600000000062	O	QUILL CORPORATION	supplies for office	MMC	2025-2026	144.53	144.53
0032600000000063	O	QUILL CORPORATION	name plates	MMC	2025-2026	94.54	94.54
0032600000000064	O	AMAZON CAPITAL SERVICES	keyboards, mouse and pad	MMC	2025-2026	106.96	106.96
0042600000000001	H	CARY GROVE COMPUTERS	iPad Repairs	DAM	2025-2026	0.00	3,395.00
0042600000000002	H	NETRIX LLC	Microsoft 365 A3 Annual Billing	AMF	2025-2026	0.00	52,200.00
0042600000000003	O	NETRIX LLC	PaloAlto Firewall software upgrades	AMF	2025-2026	4,185.00	5,400.00
0042600000000004	O	CDW LLC - CDW GOVERNMENT	Lightspeed Systems Renewals	AMF	2025-2026	54,527.00	54,527.00
0042600000000005	H	NETRIX LLC	Cisco Phone System Subscription & Service	AMF	2025-2026	0.00	39,840.91
0042600000000006	H	NETRIX LLC	Staff Laptop Refresh	AMF	2025-2026	0.00	35,795.00
0042600000000007	H	NETRIX LLC	Deer Path Switch Infrastructure Upgrade	AMF	2025-2026	0.00	171,482.22
0042600000000008	H	NETRIX LLC	Deer Path Network Infrastructure Upgrade - Services	AMF	2025-2026	0.00	35,696.00
0042600000000009	H	UZBL LLC	iPad Case Order for KG Students	AMF	2025-2026	0.00	7,785.00
0042600000000010	H	APPLE	Logitech Rugged Combo 4 Keyboard Case	AMF	2025-2026	0.00	2,199.00
0042600000000011	O	NETRIX LLC	Azure Translator Configuration	AMF	2025-2026	0.00	3,240.00
0042600000000012	H	NETRIX LLC	Redsky E911 Service Renewal	AMF	2025-2026	0.00	3,598.00
0042600000000013	O	CDW GOVERNMENT INC.	Sony Bravia Professional Display	AMF	2025-2026	170,102.80	170,102.80
0042600000000014	H	CLASSLINK INC	ClassLink Annual Renewal	AMF	2025-2026	0.00	11,423.05
0052600000000001	H	AMAZON CAPITAL SERVICES	office supplies	SH	2025-2026	0.00	194.06
0052600000000002	H	4IMPRINT	PICKLEBALL CAR MAGNETS	SH	2025-2026	0.00	271.88
0052600000000003	H	AMAZON CAPITAL SERVICES	command strips	SH	2025-2026	0.00	43.54
0052600000000004	H	AIO ACQUISITIONS INC.	ILLINOIS FEDERAL LABOR LAW POSTERS	SH	2025-2026	0.00	119.70
0052600000000005	H	AMAZON CAPITAL SERVICES	ATHLETIC SHOES	SH	2025-2026	0.00	54.98
0052600000000006	H	AMAZON CAPITAL SERVICES	athletic shoes	SH	2025-2026	0.00	63.05
0052600000000007	H	AMAZON CAPITAL SERVICES	running shoes	SH	2025-2026	0.00	69.95
0052600000000008	H	AMAZON CAPITAL SERVICES	bankers boxes	SH	2025-2026	0.00	37.13
0052600000000009	H	AMAZON CAPITAL SERVICES	march madness challenge for health coach	SH	2025-2026	0.00	131.87
0052600000000010	H	AMAZON CAPITAL SERVICES	retirement cards	SH	2025-2026	0.00	90.20

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CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0052600000000011	H	THE MASTER TEACHER	Cutting Boards for recognition gifts Please don't order. These were ordered by me directly with the company	SH	2025-2026	0.00	841.55
0052600000000012	H	AMAZON CAPITAL SERVICES	Retirement Gifts for staff	SH	2025-2026	0.00	1,100.07
0052600000000013	H	4IMPRINT	Staff Recognition Gifts	SH	2025-2026	0.00	1,200.44
0052600000000014	H	AMAZON CAPITAL SERVICES	Health Coach insentives	SH	2025-2026	0.00	1,581.23
0072600000000001	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies	DM	2025-2026	0.00	67.92
0072600000000002	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies	DM	2025-2026	0.00	2,409.58
0072600000000003	H	NORTH AMERICAN CORP OF ILLINOIS LLC	Custodial Supplies Email to: tanselm@na.com	DM	2025-2026	0.00	632.46
0072600000000004	H	FAUCET SHOPPE, INC	Email to: adam@thefaucetshoppe.com	DM	2025-2026	0.00	740.20
0072600000000005	H	AUDIO ENHANCEMENT INC	XD Teacher Box with Teacher Pendant Microphone (2024) Room 6 Three Oaks	DM	2025-2026	0.00	279.08
0072600000000006	H	CAMFIL USA INC.	Camfil Filter order for Oak Knoll for Two Changes Email order to: Carolynn.Gallmann@camfil.com	DM	2025-2026	0.00	1,095.54
0072600000000007	H	CAMFIL USA INC.	Camfil Filter order for Two Changes for Briargate Email order to: Carolynn.Gallmann@camfil.com	DM	2025-2026	0.00	591.22
0072600000000008	H	NORTH AMERICAN CORP OF ILLINOIS LLC	Custodial Supplies Email to: tanselm@na.com	DM	2025-2026	0.00	2,632.92
0072600000000009	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	2,612.00
0072600000000010	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	3,212.92
0072600000000010	DH	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	3,114.42
0072600000000010	VH	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	-3,114.42
0072600000000011	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	2,589.80
0072600000000012	H	NORTH AMERICAN CORP OF ILLINOIS LLC	Custodial Supplies Email to: tanselm@na.com	DM	2025-2026	0.00	80.31

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PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
0072600000000013	H	UNIQUE PRODUCTS & SERVICE CORPORATION	Custodial Supplies Email to: bob@cleaning-supplies.com	DM	2025-2026	0.00	3,378.78
0072600000000014	O	AUDIO ENHANCEMENT INC	EPIC SYSTEM SCHOOL EQUIPMENT SERVICES	DW	2025-2026	88,822.09	88,822.09
0072600000000015	O	AUDIO ENHANCEMENT INC	PA SYSTEM UPGRADE	DW	2025-2026	344,083.89	344,083.89
1002600000000001	H	AMAZON CAPITAL SERVICES	Nebula Desks	AS	2025-2026	0.00	620.64
1002600000000002	H	READ TO THEM	One School One Book - Charlotte's Web	AS	2025-2026	0.00	2,255.50
1002600000000003	H	AMAZON CAPITAL SERVICES	High Score by Destiny Howell	AS	2025-2026	0.00	761.71
1002600000000004	H	AMAZON CAPITAL SERVICES	Orders	AS	2025-2026	0.00	769.27
1002600000000005	O	AMAZON CAPITAL SERVICES	Learning Center	AS	2025-2026	26.86	445.98
1002600000000006	H	DEMCO	Learning Center Bags	AS	2025-2026	0.00	146.16
1002600000000007	O	SCHOOL SPECIALTY INCORPORATED	1st Grade paper supplies	AS	2025-2026	0.00	166.77
1002600000000008	H	AMAZON CAPITAL SERVICES	Supplies for staff	AS	2025-2026	0.00	819.89
1002600000000009	O	AMAZON CAPITAL SERVICES	Learning Center Order	AS	2025-2026	12.99	431.08
1002600000000010	H	AMAZON CAPITAL SERVICES	Learning Center Order 2/2	AS	2025-2026	0.00	305.84
1002600000000011	H	ILLINOIS PRINCIPALS ASSOCIATION	Caring Connections: A Whole School Approach to Mental Health & Wellness Course	AS	2025-2026	0.00	225.00
1052600000000001	H	AMAZON CAPITAL SERVICES	Bywulanda Upgrade USB Type C Kids Headphone for School, 94dB Safe Volume Limited, HD Stereo Sound, Foldable Lightweight On-Ear Headphones for Boys/Girls/Students/T… (quantity of 10)	JK	2025-2026	0.00	99.90
1052600000000002	H	AMAZON CAPITAL SERVICES	classroom materials	JK	2025-2026	0.00	67.80
1052600000000003	H	DEMCO	supplies for LC PLEASE PLACE THIS ORDER THANKS	JK	2025-2026	0.00	364.54
1052600000000004	O	MCSEEP	classroom presentations from 1/26-1/29	JK	2025-2026	0.00	595.00
1052600000000005	H	REBCO APPAREL	choir shirts	JK	2025-2026	0.00	408.00
1052600000000006	O	AMAZON CAPITAL SERVICES	supplies for art teacher	JK	2025-2026	76.28	372.26
1052600000000007	O	BSN SPORTS LLC	gym item order	JK	2025-2026	59.98	378.84
1052600000000008	H	AMAZON CAPITAL SERVICES	supplies for interventionists	JK	2025-2026	0.00	188.34
1052600000000009	H	AMAZON CAPITAL SERVICES	Odder: An Otter's Story (Picture Book)	JK	2025-2026	0.00	491.66
1052600000000010	H	AMAZON CAPITAL SERVICES	books for LC	JK	2025-2026	0.00	256.01
1052600000000011	H	ORGANICLIFE LLC SMART FOODSERVICE	Potatoes for staff luncheon	JK	2025-2026	0.00	60.00
1052600000000012	H	AMAZON CAPITAL SERVICES	art and office supplies	JK	2025-2026	0.00	383.28

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PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1052600000000013	H	AMAZON CAPITAL SERVICES	(1000 Labels/500 Sheets)Labelebal Half Sheet Self Adhesive Shipping Labels for Laser & Inkjet Printers, 8.5" x 5.5" Shipping Mailing Labels, 2 Per Page Shipping Labels, 5 1/2 x…	JK	2025-2026	0.00	159.76
1052600000000014	H	AMAZON CAPITAL SERVICES	Playground equiptment	JK	2025-2026	0.00	372.00
1052600000000015	H	AMAZON CAPITAL SERVICES	PBIS Reward	JK	2025-2026	0.00	50.52
1052600000000016	H	AMAZON CAPITAL SERVICES	Power strips for life and safety	JK	2025-2026	0.00	249.95
1052600000000017	H	AMAZON CAPITAL SERVICES	labels	JK	2025-2026	0.00	79.88
1052600000000018	H	THE CHICAGO BEARS FOOTBALL CLUB, INC	Staley the Bear	JK	2025-2026	0.00	275.00
1152600000000001	H	READ TO THEM	OBOS books	NA	2025-2026	0.00	3,867.75
1152600000000002	H	DEMCO INC.	Items for Learning Center	NA	2025-2026	0.00	504.06
1152600000000003	H	AMAZON CAPITAL SERVICES	items for Learning Center	NA	2025-2026	0.00	116.40
1152600000000004	H	AMAZON CAPITAL SERVICES	IAR Decorations	NA	2025-2026	0.00	94.85
1152600000000005	H	AMAZON CAPITAL SERVICES	Saviano order	NA	2025-2026	0.00	73.94
1152600000000006	H	AMAZON CAPITAL SERVICES	Buckley order	NA	2025-2026	0.00	65.26
1152600000000007	H	AMAZON CAPITAL SERVICES	Sovran order	NA	2025-2026	0.00	75.86
1152600000000008	H	AMAZON CAPITAL SERVICES	Grosso order	NA	2025-2026	0.00	74.80
1152600000000009	H	AMAZON CAPITAL SERVICES	jassak order	NA	2025-2026	0.00	69.97
1152600000000010	H	AMAZON CAPITAL SERVICES	Learning Center	NA	2025-2026	0.00	263.17
1152600000000011	H	AMAZON CAPITAL SERVICES	PTOT	NA	2025-2026	0.00	158.99
1152600000000012	H	AMAZON CAPITAL SERVICES	alvarez	NA	2025-2026	0.00	77.53
1152600000000013	H	AMAZON CAPITAL SERVICES	3rd grade	NA	2025-2026	0.00	52.75
1152600000000014	H	AMAZON CAPITAL SERVICES	order for charb	NA	2025-2026	0.00	77.95
1152600000000015	H	AMAZON CAPITAL SERVICES	lori	NA	2025-2026	0.00	70.12
1152600000000016	H	AMAZON CAPITAL SERVICES	slack	NA	2025-2026	0.00	99.05
1152600000000017	H	AMAZON CAPITAL SERVICES	mandy	NA	2025-2026	0.00	75.97
1152600000000018	H	FOLLETT CONTENT SOLUTIONS LLC	learning center order	NA	2025-2026	0.00	167.39
1152600000000019	H	FLUTTERBEE EDUCATION GROUP	learning center order	NA	2025-2026	0.00	951.73
1152600000000020	H	AMAZON CAPITAL SERVICES	Zelm	NA	2025-2026	0.00	67.11
1152600000000021	H	AMAZON CAPITAL SERVICES	mathys	NA	2025-2026	0.00	71.14
1152600000000022	H	FOLLETT CONTENT SOLUTIONS LLC	learning center donation order	NA	2025-2026	0.00	681.60

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PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1152600000000023	H	AMAZON CAPITAL SERVICES	4DS	NA	2025-2026	0.00	63.24
1152600000000024	H	AMAZON CAPITAL SERVICES	Lee	NA	2025-2026	0.00	72.50
1152600000000025	H	AMAZON CAPITAL SERVICES	Marturano	NA	2025-2026	0.00	61.68
1152600000000026	O	AMAZON CAPITAL SERVICES	watkins5	NA	2025-2026	60.23	60.23
1152600000000027	H	AMAZON CAPITAL SERVICES	maroney	NA	2025-2026	0.00	68.45
1152600000000028	H	AMAZON CAPITAL SERVICES	klapperich	NA	2025-2026	0.00	63.45
1152600000000029	H	AMAZON CAPITAL SERVICES	goorsky	NA	2025-2026	0.00	74.50
1152600000000030	H	AMAZON CAPITAL SERVICES	office/test	NA	2025-2026	0.00	379.39
1152600000000031	H	SCHOOL SPECIALTY INCORPORATED	art supplies	NA	2025-2026	0.00	466.18
1152600000000032	H	AMAZON CAPITAL SERVICES	Hardy	NA	2025-2026	0.00	124.23
1152600000000032	DH	AMAZON CAPITAL SERVICES	Hardy	NA	2025-2026	0.00	117.64
1152600000000032	VH	AMAZON CAPITAL SERVICES	Hardy	NA	2025-2026	0.00	-117.64
1152600000000033	H	FOLLETT CONTENT SOLUTIONS LLC	learning center	NA	2025-2026	0.00	373.68
1152600000000034	H	AMAZON CAPITAL SERVICES	YOUNGER	NA	2025-2026	0.00	84.85
1152600000000035	O	BLICK ART MATERIALS	art supplies	NA	2025-2026	23.04	134.17
1152600000000036	H	UNITED ART & EDUCATION	ART SUPPLIES	NA	2025-2026	0.00	309.45
1152600000000037	H	AMAZON CAPITAL SERVICES	hopper	NA	2025-2026	0.00	74.27
1152600000000038	H	AMAZON CAPITAL SERVICES	POST LITERACY NIGHT	NA	2025-2026	0.00	84.91
1152600000000039	H	AMAZON CAPITAL SERVICES	STORZ	NA	2025-2026	0.00	73.05
1152600000000040	H	AMAZON CAPITAL SERVICES	office	NA	2025-2026	0.00	266.47
1152600000000041	H	AMAZON CAPITAL SERVICES	grand	NA	2025-2026	0.00	123.37
1152600000000042	H	AMAZON CAPITAL SERVICES	Bozic	NA	2025-2026	0.00	73.57
1152600000000043	H	AMAZON CAPITAL SERVICES	bishop	NA	2025-2026	0.00	54.88
1152600000000044	H	AMAZON CAPITAL SERVICES	amy	NA	2025-2026	0.00	67.12
1152600000000045	H	AMAZON CAPITAL SERVICES	lori	NA	2025-2026	0.00	124.46
1152600000000046	H	AMAZON CAPITAL SERVICES	5th grade	NA	2025-2026	0.00	51.91
1152600000000047	H	AMAZON CAPITAL SERVICES	curran	NA	2025-2026	0.00	214.90
1152600000000048	H	AMAZON CAPITAL SERVICES	tech/wible/johnson	NA	2025-2026	0.00	215.65
1152600000000049	H	AMAZON CAPITAL SERVICES	Karina's pop up	NA	2025-2026	0.00	48.97
1152600000000050	H	R.B.O APPAREL LLC	END OF YEAR JERSEYS	NA	2025-2026	0.00	2,400.00
1152600000000051	H	AMAZON CAPITAL SERVICES	office/end of year	NA	2025-2026	0.00	491.67
1152600000000052	H	AMAZON CAPITAL SERVICES	teacher appreciation	NA	2025-2026	0.00	132.33
1152600000000053	H	AMAZON CAPITAL SERVICES	PE/Recess balls	NA	2025-2026	0.00	252.99

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1152600000000054	H	FOLLETT CONTENT SOLUTIONS LLC	re-order book now in stock	NA	2025-2026	0.00	19.99
1152600000000055	H	AMAZON CAPITAL SERVICES	end of year	NA	2025-2026	0.00	109.64
1252600000000001	H	JONES SCHOOL SUPPLY	Music medals and ribbons	AMD	2025-2026	0.00	104.00
1252600000000002	H	AMAZON CAPITAL SERVICES	Spanish book- Espejo Merchan	AMD	2025-2026	0.00	12.30
1252600000000003	H	JOSTENS	Diploma covers Invoice attached. Items received, please pay now. ad	AMD	2025-2026	0.00	1,098.20
1252600000000004	H	JOSTENS	Diploma cover envelopes. Invoice attached, please pay now. Items received. ad	AMD	2025-2026	0.00	196.70
1252600000000005	H	AMAZON CAPITAL SERVICES	Various musical items - Musical Order #2	AMD	2025-2026	0.00	403.95
1252600000000006	O	AMAZON CAPITAL SERVICES	Office Supplies-Qualls	AMD	2025-2026	9.49	129.95
1252600000000007	H	AMAZON CAPITAL SERVICES	Office supplies- Engelmann	AMD	2025-2026	0.00	66.96
1252600000000008	H	RIVER TRAILS SCHOOL DISTRICT 26	Wrestling Invitational - Please see invoice attached and pay now.	AMD	2025-2026	0.00	75.00
1252600000000009	H	AMAZON CAPITAL SERVICES	Art Supplies- Cermak	AMD	2025-2026	0.00	353.35
1252600000000010	H	AMAZON CAPITAL SERVICES	Classroom supplies- Schuepbach	AMD	2025-2026	0.00	67.69
1252600000000011	O	AMAZON CAPITAL SERVICES	Musical Supplies- Zozokos Order #3	AMD	2025-2026	-16.00	650.36
1252600000000012	H	AMAZON CAPITAL SERVICES	Office Supplies-Dohrmann	AMD	2025-2026	0.00	34.69
1252600000000013	H	AMAZON CAPITAL SERVICES	Art classroom supplies-Cermak	AMD	2025-2026	0.00	955.26
1252600000000014	O	AMAZON CAPITAL SERVICES	6th Grade Swag- Dohrmann	AMD	2025-2026	-6.99	1,651.07
1252600000000015	H	AMAZON CAPITAL SERVICES	Swanson-Wrestling Supplies	AMD	2025-2026	0.00	35.99
1252600000000016	H	J.W. PEPPER	Band supplies-Bross	AMD	2025-2026	0.00	510.00
1252600000000017	O	AMAZON CAPITAL SERVICES	Musical Supplies-Zozokos Order #4	AMD	2025-2026	-11.24	497.82
1252600000000018	H	AMAZON CAPITAL SERVICES	Classroom supplies-Bardgett	AMD	2025-2026	0.00	16.47
1252600000000019	H	AMAZON CAPITAL SERVICES	Office -Dohrmann	AMD	2025-2026	0.00	114.99
1252600000000020	H	AMAZON CAPITAL SERVICES	Classroom Supplies-Jenkins	AMD	2025-2026	0.00	69.46
1252600000000021	O	AMAZON CAPITAL SERVICES	Musical Order #5 - Zozokos	AMD	2025-2026	-17.35	225.44
1252600000000022	H	AMAZON CAPITAL SERVICES	Classroom Chair-Stinger	AMD	2025-2026	0.00	47.29
1252600000000023	H	AMAZON CAPITAL SERVICES	Slotemaker office supplies	AMD	2025-2026	0.00	64.99
1252600000000024	H	AMAZON CAPITAL SERVICES	Szczesny- Dragon Store	AMD	2025-2026	0.00	96.49
1252600000000025	O	AMAZON CAPITAL SERVICES	Zozokos- Musical Order #6	AMD	2025-2026	27.99	528.66
1252600000000026	H	WINESBURG, RAY	Wrestling Assignor fees -Invoice #740	AMD	2025-2026	0.00	60.00
1252600000000027	O	J.W. PEPPER	Sheet Music-Bross	AMD	2025-2026	62.00	243.00
1252600000000028	H	AMAZON CAPITAL SERVICES	Band-Bross	AMD	2025-2026	0.00	41.19

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1252600000000029	H	AMAZON CAPITAL SERVICES	Surge Proctectors-Dohrmann	AMD	2025-2026	0.00	353.92
1252600000000030	H	DEMCO	Learning Center supplies-Englemann	AMD	2025-2026	0.00	207.46
1252600000000030	DH	DEMCO	Learning Center supplies-Englemann	AMD	2025-2026	0.00	207.46
1252600000000030	VH	DEMCO	Learning Center supplies-Englemann	AMD	2025-2026	0.00	-207.46
1252600000000031	H	FOLLETT CONTENT SOLUTIONS LLC	Learning Center Books-Engelmann	AMD	2025-2026	0.00	3,178.38
1252600000000032	H	AMAZON CAPITAL SERVICES	Musical Order #7- Zozokos	AMD	2025-2026	0.00	474.81
1252600000000033	H	AMAZON CAPITAL SERVICES	Classroom supplies - Hefner and Wisser	AMD	2025-2026	0.00	103.56
1252600000000034	H	AMAZON CAPITAL SERVICES	Office supplies-Dohrmann	AMD	2025-2026	0.00	49.99
1252600000000035	O	BAUDVILLE INC	Trophies-Qualls Quote #QUO1318	AMD	2025-2026	814.40	814.40
1252600000000036	H	NIPPERSINK MIDDLE SCHOOL	Fox Valley Band Festival 4-15-26 Please pay invoice now. Invoice attached.	AMD	2025-2026	0.00	80.00
1252600000000037	H	AMAZON CAPITAL SERVICES	Musical Order #8-Zozokos	AMD	2025-2026	0.00	382.91
1252600000000038	H	AMAZON CAPITAL SERVICES	Musical order #9-Zozokos	AMD	2025-2026	0.00	37.98
1252600000000039	H	AMAZON CAPITAL SERVICES	Classroom supplies-Zozokos	AMD	2025-2026	0.00	20.46
1252600000000040	O	AMAZON CAPITAL SERVICES	Art Classroom Supplies-Cermak	AMD	2025-2026	4.84	1,073.64
1252600000000041	H	AMAZON CAPITAL SERVICES	Classroom supplies- Stinger	AMD	2025-2026	0.00	87.53
1252600000000042	H	AMAZON CAPITAL SERVICES	Classroom supplies-Monson	AMD	2025-2026	0.00	97.87
1252600000000043	H	AMAZON CAPITAL SERVICES	Office Supplies-Dohrmann	AMD	2025-2026	0.00	148.96
1252600000000044	H	JOSTENS	Graduation Diplomas- Please pay now, invoice attached.	AMD	2025-2026	0.00	1,249.15
1252600000000045	H	MARENGO-UNION ELEMENTARY CSD #165	Scholars Bowl- Invoice attached, please pay now.	AMD	2025-2026	0.00	30.00
1252600000000046	H	IESA	2026-2027 Registration Fees - Please pay now, invoice attached.	AMD	2025-2026	0.00	870.00
1252600000000047	H	AMAZON CAPITAL SERVICES	Dragon Store-Szczesny	AMD	2025-2026	0.00	189.46
1252600000000048	H	AMAZON CAPITAL SERVICES	IEP Room Supplies-Qualls	AMD	2025-2026	0.00	256.71
1252600000000049	O	AMAZON CAPITAL SERVICES	Office supplies-Dohrmann	AMD	2025-2026	28.57	28.57
1252600000000050	H	AMAZON CAPITAL SERVICES	Genius Hour Folders-Wisser	AMD	2025-2026	0.00	72.18
1252600000000051	H	AMAZON CAPITAL SERVICES	Office supplies-Dohrmann	AMD	2025-2026	0.00	115.20
1252600000000052	H	AMAZON CAPITAL SERVICES	Supplies-Qualls	AMD	2025-2026	0.00	97.61
1252600000000053	H	JOSTENS	Graduation Gowns	AMD	2025-2026	0.00	4,044.60
1252600000000054	O	GOPHER	PE Supplies-VanAcker	AMD	2025-2026	-214.24	1,305.24
1252600000000055	H	AMAZON CAPITAL SERVICES	PE Supplies- VanAcker	AMD	2025-2026	0.00	185.55
1252600000000056	H	AMAZON CAPITAL SERVICES	Classroom supplies- Sinitean	AMD	2025-2026	0.00	40.73

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1252600000000057	O	VS ATHLETICS	Track Supplies	AMD	2025-2026	49.90	49.90
1252600000000058	H	AMAZON CAPITAL SERVICES	Musical-Zozokos	AMD	2025-2026	0.00	585.67
1252600000000059	H	THINK INK	Cary 24 Hour Run 2026 T-shirts-Bemis	AMD	2025-2026	0.00	3,370.02
1252600000000060	H	SOMMERS, CHRISTINE	Track Officials 2026	AMD	2025-2026	0.00	85.00
1252600000000061	O	AMAZON CAPITAL SERVICES	Track Sign	AMD	2025-2026	0.00	59.97
1252600000000062	O	REBCO CONSULTING, INC. /DBA REBCO APPAREL	Wrestling-Swanson	AMD	2025-2026	25.00	25.00
1352600000000001	H	AMAZON CAPITAL SERVICES	Order #2 for the Library	NT	2025-2026	0.00	332.60
1352600000000002	O	AMAZON CAPITAL SERVICES	Orders for Staff	NT	2025-2026	-10.28	620.33
1352600000000003	H	AMAZON CAPITAL SERVICES	SUPPLIES	NT	2025-2026	0.00	472.11
1352600000000004	H	AMAZON CAPITAL SERVICES	Misc Supplies/PFA Items	NT	2025-2026	0.00	446.34
1352600000000005	H	ILLINOIS ASCD	Baker Membership	NT	2025-2026	0.00	49.00
1352600000000006	H	AMAZON CAPITAL SERVICES	Legos	NT	2025-2026	0.00	71.42
1352600000000007	H	ZOOS ARE US INC	Student Activity PFA	NT	2025-2026	0.00	402.50
1352600000000008	H	AMAZON CAPITAL SERVICES	Misc Supplies	NT	2025-2026	0.00	279.15
1352600000000009	H	AMAZON CAPITAL SERVICES	Misc Supplies	NT	2025-2026	0.00	194.92
1352600000000010	H	AMAZON CAPITAL SERVICES	Misc Supplies	NT	2025-2026	0.00	231.07
1352600000000011	H	AMAZON CAPITAL SERVICES	Misc Reward Toys and Supplies for the office	NT	2025-2026	0.00	772.56
1352600000000012	H	SUPER DUPER PUBLICATIONS	Speech Order-Splitt	NT	2025-2026	0.00	34.90
1352600000000013	H	JIM GILL INC	School Assembly (PTO paying $987)	NT	2025-2026	0.00	513.00
1352600000000014	H	AMAZON CAPITAL SERVICES	Title I Supplies	DAM	2025-2026	0.00	402.30
1352600000000015	H	AMAZON CAPITAL SERVICES	Misc Supplies (Office and Neal)	NT	2025-2026	0.00	367.46
1352600000000016	H	MARENEM C/O SECRET STORIES INC	Title I Supplies for OK	DAM	2025-2026	0.00	832.44
1352600000000017	H	AMAZON CAPITAL SERVICES	Misc Supplies/Kjellman Stipend	NT	2025-2026	0.00	164.50
1352600000000018	H	AMAZON CAPITAL SERVICES	Staff Appreciation	NT	2025-2026	0.00	279.74
1352600000000019	H	LAKESHORE LEARNING MATERIALS	PFA Materials	NT	2025-2026	0.00	159.00
1352600000000020	H	ORGANICLIFE LLC SMART FOODSERVICE	Potato Lunch	NT	2025-2026	0.00	42.00
1352600000000021	O	AMAZON CAPITAL SERVICES	Misc Office Supplies/Kjellman/Neal	NT	2025-2026	353.60	353.60
1352600000000022	H	AMAZON CAPITAL SERVICES	Neal	NT	2025-2026	0.00	14.98
1352600000000023	H	AMAZON CAPITAL SERVICES	Bracelets/Misc PFA	NT	2025-2026	0.00	416.72
1352600000000024	H	AMAZON CAPITAL SERVICES	Misc Supplies/PFA	NT	2025-2026	0.00	398.68

Purchase Order Listing

CARY CMTY CONS SCH DIST 26N

PO Number	Sts	Vendor	PO Description	Batch	Fiscal Year	Remaining Enc	Amount
1352600000000025	O	DEMCO	Library Supplies	NT	2025-2026	47.08	203.28
1352600000000026	H	AMAZON CAPITAL SERVICES	Misc Supplies	NT	2025-2026	0.00	182.03
1352600000000027	H	ZOOS ARE US INC	Remainder of Zoo Visit for PFA	NT	2025-2026	0.00	402.50
1352600000000028	H	AMAZON CAPITAL SERVICES	Supplies-PFA	NT	2025-2026	0.00	98.28
1352600000000029	O	SCHOOL SPECIALTY INCORPORATED	Outdoor Planter Beanch-PFA	NT	2025-2026	0.00	5,905.06
1352600000000030	O	AMAZON CAPITAL SERVICES	Misc Supplies (Art, PFA)	NT	2025-2026	4.89	632.00
1352600000000031	O	LAKESHORE LEARNING MATERIALS	Erly Math Folder Games	NT	2025-2026	0.00	159.00
1352600000000032	O	THE LITTLE SIGN COMPANY INC	Car/Bus Tags	NT	2025-2026	0.00	240.00
1352600000000033	O	AMAZON CAPITAL SERVICES	Misc Supplies	NT	2025-2026	0.00	1,444.19
1352600000000034	O	AMAZON CAPITAL SERVICES	pfa grant items	NT	2025-2026	605.29	605.29
1352600000000035	O	AMAZON CAPITAL SERVICES	PFA Supplies	NT	2025-2026	110.27	110.27
1352600000000035	DH	AMAZON CAPITAL SERVICES	PFA Supplies	NT	2025-2026	0.00	106.35
1352600000000035	VH	AMAZON CAPITAL SERVICES	PFA Supplies	NT	2025-2026	0.00	-106.35
1352600000000036	O	ILLINOIS PRINCIPALS ASSOCIATION	IPA Membership Enrollment	NT	2025-2026	349.00	349.00
				Purchase Order Grand Total:		**835,708.90**	**1,586,246.65**

www.cary26.org

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2115 Crystal Lake Road • Cary, Illinois 60013 • (224) 357-5100 • Fax (847) 639-3898
Briargate ▪ Deer Path ▪ Oak Knoll ▪ Three Oaks ▪ Cary Junior High

Dr. Sarah Cacciatore
Superintendent

Dr. Shayne Birkmeier
Associate Superintendent of Teaching and Learning

Dr. Kristen Bordonaro
Director Student Services & Instruction

Mr. Matthew Glanzman
Associate Superintendent of Finance and Operations

Ms. Belinda Quiñones
Director of Human Resources

July 14, 2026

Piper Donahue
The Data Branch Research Team

VIA ELECTRONIC MAIL
piper@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Donahue,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 8, you requested the following:

"All products from: Rapid Identity, Tools4Ever, Classlink, Clever, Learn21, ManageAD, Tenfold Security, CPSI Publishing.
We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges."

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary Community Consolidated School District No. 26 [Ref: Dale Stearns]

From Piper Donahue <piper@databranchusa.com>
Date Wed 7/8/2026 8:37 PM
To D26 FOIA <foia@cary26.org>
Cc dale.stearns@thedatabranch.com <dale.stearns@thedatabranch.com>

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Rapid Identity, Tools4Ever, Classlink, Clever, Learn21, ManageAD, Tenfold Security, CPSI Publishing.

We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Cary Community Consolidated School District No. 26 has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please send records to my colleague Dale Stearns (who handles record intake) at the following:

Email: dale.stearns@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

With thanks,

Piper Donahue

The Data Branch Research Team

Quote

Contact Name	Andrew Fitzsimons	Quote Number	00022522
Account Name	Cary Community Cons SD 26 (IL, 60013)	Prepared By	Lyle Dadian
Bill To	2115 Crystal Lake Rd Cary, IL 60013 United States	Email	ldadian@classlink.com
		Expiration Date	2/28/2025
		Grand Total	$17,065.50

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink Annual License - per user (501-5,000 users)	The annual Classlink License user count is based on the number of full-time teachers and students. ClassLink is free for admin, staff, and parents.	Annual Licenses 7.1.25 to 6.30.26	$3.95	2,650.00	$10,467.50
ClassLink Annual License - per user (501-5,000 users)	The annual Classlink License user count is based on the number of full-time teachers and students. ClassLink is free for admin, staff, and parents.	Licenses to be Pro-Rated for 4 months	$3.95	2,650.00	$10,467.50
ClassLink Annual License - per user (501-5,000 users)	The annual Classlink License user count is based on the number of full-time teachers and students. ClassLink is free for admin, staff, and parents.	Prorated License March 1, 2025 to June 30, 2025	-$2.63	2,650.00	-$6,969.50
ClassLink Roster Server Annual Hosting (up to 5,000 users)	A private server dedicated to your district and hosted with AWS	Hosting Fee	$525.00	1.00	$525.00
ClassLink Service - Setup and Training (501-5,000 users)	One-time fee for setup and training	Onetime Set Up Fee	$2,575.00	1.00	$2,575.00
ClassLink-LaunchPad Includes	■ LaunchPad SSO access to instructional & internal resources ■ LaunchPad SSO to all network and cloud storage drives ■ Sign in with AD/LDAP/Azure/Google/SAML/QuickCard/Faces ■ Library of 6,000+ LaunchPad SSO & unlimited custom LaunchPad ■ Active Directory web-based password reset ■ Custom iOS and Android apps ■ Parent Portal ■ Public Portal		$0.00	1.00	$0.00
ClassLink-OneSync Includes:	■ Provisioning of users to AD, O365/Azure and Google ■ De-Provisioning of users ■ Correlation mode ■ Ease of use, automation, alerts, logs, thresholds		$0.00	1.00	$0.00
ClassLink-Roster Server Includes	Automate delivery of class rosters to instructional resource providers using open data standards.		$0.00	1.00	$0.00
ClassLink-Analytics Includes:	■ Real-time data from all your digital resources ■ Ability to view reports by building, application and individual		$0.00	1.00	$0.00

	■ Ability to identify underutilized apps to inform decisions ■ Ability to see ROI on all rostered apps and set district goal usage				
ClassLink-MFA Includes:	■ image selection, challenge/response, pin ■ SMS text, mobile authentication app, hardware fob ■ ClassLink Verify app, Duo		$0.00	1.00	$0.00
ClassLink-Implementation and Professional Development Services			$0.00	1.00	$0.00

Total Price $17,065.50

DUPLICATE COPY

Purchase Order
CARY SD 26

ENGAGE, EMPOWER, EXCEL

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CLASSLINK INC
45 EAST MADISON AVE
SUITE 7
CLIFTON, NJ 070011

Phone #: 888-963-7550 Fax #:

Order Information:

Number: **0000205276** Date: 02/03/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2,650.00			ClassLink Annual Licenses-7/1/25-6/30/26	10-1110-420-000-000-2021	3.95	10,467.50
2,650.00			ClasLink Pro-Rated Licenses-4 Months	10-1110-420-000-000-2021	3.95	10,467.50
2,650.00			ClassLilnk Pro-Rated Licenses-4 Months	10-1110-420-000-000-2021	(2.63)	(6,969.50)
1.00			Hosting Fee	10-1110-420-000-000-2021	525.00	525.00
1.00			One Time Set Up Fee	10-1110-420-000-000-2021	2,575.00	2,575.00

DUPLICATE COPY

Purchase Order

CARY SD 26

ENGAGE, EMPOWER, EXCEL

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order Total: **$17,065.50**

Authorized Signature

0000205276

www.cary26.org

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2115 Crystal Lake Road • Cary, Illinois 60013 • (224) 357-5100 • Fax (847) 639-3898
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Dr. Sarah Cacciatore	**Dr. Shayne Birkmeier**	**Dr. Kristen Bordonaro**	**Mr. Matthew Glanzman**	**Ms. Belinda Quiñones**
Superintendent	Associate Superintendent of Teaching and Learning	Director Student Services & Instruction	Associate Superintendent of Finance and Operations	Director of Human Resources

July 15, 2026

Brianna Doyle
The Data Branch Research Team

VIA ELECTRONIC MAIL
brianna@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Doyle,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 10, you requested the following:

"All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom.
We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.."

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary Community Consolidated School District No. 26 [Ref: Romina DeFalco]

From Brianna Doyle <brianna@databranchusa.com>
Date Fri 7/10/2026 12:00 PM
To D26 FOIA <foia@cary26.org>
Cc romina.defalco@thedatabranch.com <romina.defalco@thedatabranch.com>

Some people who received this message don't often get email from brianna@databranchusa.com. Learn why this is important

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom.

We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Cary Community Consolidated School District No. 26 has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Records can be sent to my colleague Romina DeFalco, who manages record intake for The Data Branch, at the following:

Email: romina.defalco@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Best regards,

Brianna Doyle

The Data Branch Research Team

Purchase Order Number
007260000000015

Due Date: 06/29/2026
Ship Date: 06/29/2026
Fiscal Year: 2025-2026

VENDOR:
AUDIO ENHANCEMENT INC
9858 S AUDIO DR
WEST JORDAN, UT 84081
Phone Number: 800-383-9362
orders@audioenhancement.com

DELIVER TO:
CARY DIST. 26

,

ATTENTION TO:
Denise Waddell

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: PA SYSTEM UPGRADE

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		PA SYSTEM UPGRADE		$344,083.89	$344,083.89
				Total:	**$344,083.89**

Approved by:

Matt Shanyum

Printed: 7/15/2026 10:47:23 AM

Purchase Order Number
0072600000000014

Due Date: 06/29/2026
Ship Date: 06/29/2026
Fiscal Year: 2025-2026

VENDOR:
AUDIO ENHANCEMENT INC
9858 S AUDIO DR
WEST JORDAN, UT 84081
Phone Number: 800-383-9362
orders@audioenhancement.com

DELIVER TO:
CARY DIST. 26

,

ATTENTION TO:
Denise Waddell

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: EPIC SYSTEM SCHOOL EQUIPMENT SERVICES

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		EPIC SYSTEM SCHOOL EQUIPMENT-DP SERVICES		$88,822.09	$88,822.09
				Total:	**$88,822.09**

Approved by:

Matt [illegible]

Printed: 7/15/2026 10:47:23 AM

Purchase Order Number
0072600000000005

Due Date: 02/09/2026
Ship Date: 02/09/2026
Fiscal Year: 2025-2026

VENDOR:
AUDIO ENHANCEMENT INC
9858 S AUDIO DR
WEST JORDAN, UT 84081
Phone Number: 800-383-9362
receivables@audioenhancement.com

DELIVER TO:
Three Oaks Elementary School
1514 THREE OAKS ROAD
Cary, IL 60013

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

ATTENTION TO:
DAVID MARTIN

Tax Exempt ID:

Delivery Instructions: *Deliver to Matt Hofvander*

Purchase Order Description: XD Teacher Box with Teacher Pendant Microphone (2024)
Room 6 Three Oaks

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		ST-XD-9026 XD Teacher Box with Teacher Pendant Microphone (2024)		$264.08	$264.08
1.0000		Delivery Charge		$15.00	$15.00
				Total:	**$279.08**

Approved by:

Matt [signature]

Printed: 7/15/2026 10:47:23 AM

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205396** Date: 03/06/2025
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
OAK KNOLL
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Quote 91297

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	101,824.52	101,824.52
1.00			EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	60-2530-530-000-000	36,973.13	36,973.13
1.00			INFOVIEW EQUIPMENT-REFERENDUM	60-2530-530-000-000	16,850.44	16,850.44
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	108,394.00	108,394.00
1.00			SOFTWARE LICENSING-REFERENDUM	60-2530-530-000-000	14,658.26	14,658.26
1.00			TRAINING-REFERENDUM	60-2530-530-000-000	5,900.00	5,900.00
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(12,330.85)	(12,330.85)
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	7,081.89	7,081.89

DUPLICATE COPY

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550 Fax #: 847-639-3898

Order Total: **$279,351.39**

Authorized Signature

0000205396

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205394** Date: 03/06/2025
Contact Person: THREE OAKS
Contact Phone #: 224-357-5350

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

THREE OAKS ELEM
THREE OAKS
1514 THREE OAKS ROAD
CARY, IL 60013-6100

Special Instruction

Quote 91313

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	116,516.52	116,516.52
1.00			EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	60-2530-530-000-000	43,798.18	43,798.18
1.00			INFOVIEW EQUIPMENT-REFERENDUM	60-2530-530-000-000	29,096.88	29,096.88
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	134,079.00	134,079.00
1.00			SOFTWARE LICENSING-REFERENDUM	60-2530-530-000-000	14,658.26	14,658.26
1.00			TRAINING-REFERENDUM	60-2530-530-000-000	5,900.00	5,900.00
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(14,850.47)	(14,850.47)
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	8,489.03	8,489.03

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350 Fax #: 847-639-3898

Order Total: **$337,687.40**

Authorized Signature

0000205394

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205393** Date: 03/06/2025
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
BRIARGATE
100 WULFF STREET
CARY, IL 60013

Special Instruction

Quote 91280

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	86,808.92	86,808.92
1.00			EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	60-2530-530-000-000	34,227.43	34,227.43
1.00			INFOVIEW EQUIPMENT-REFERENDUM	60-2530-530-000-000	13,788.83	13,788.83
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	97,270.00	97,270.00
1.00			SOFTWARE LICENSING-REFERENDUM	60-2530-530-000-000	14,658.26	14,658.26
1.00			TRAINING-REFERENDUM	60-2530-530-000-000	5,900.00	5,900.00
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(10,750.81)	(10,750.81)
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	6,220.97	6,220.97

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order Total: **$248,123.60**

Authorized Signature

0000205393

DUPLICATE COPY

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205449** Date: 03/13/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

QUOTE 94243

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	199,909.90	199,909.90
1.00			EPIC SYSTEM SCHOOL EQUIPMENT-REFERENDUM	60-2530-530-000-000	81,969.86	81,969.86
1.00			INFOVIEW EQUIPMENT-REFERENDUM	60-2530-530-000-000	48,090.54	48,090.54
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	270,200.00	270,200.00
1.00			SOFTWARE LICENSING-REFERENDUM	60-2530-530-000-000	14,658.26	14,658.26
1.00			TRAINING-REFERENDUM	60-2530-530-000-000	5,900.00	5,900.00
1.00			VIEWPATH SYSTEM EQUIPMENT-REFERENDUM	60-2530-530-000-000	360.00	360.00
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(21,285.57)	(21,285.57)
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	14,339.37	14,339.37

DUPLICATE COPY

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order Total: **$614,142.36**

Authorized Signature

0000205449

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EXCELLENCE IN EDUCATION 26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205630** Date: 05/20/2025
Contact Person: THREE OAKS
Contact Phone #: 224-357-5350

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

THREE OAKS ELEM
THREE OAKS
1514 THREE OAKS ROAD
CARY, IL 60013-6100

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	4,800.00	4,800.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	40,672.00	40,672.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	201.60	201.60
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(240.00)	(240.00)
					Order Total:	**$45,433.60**

Brenda C. White

Authorized Signature

0000205630

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205629** Date: 05/20/2025
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
OAK KNOLL
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	4,000.00	4,000.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	33,593.00	33,593.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	168.00	168.00
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(200.00)	(200.00)
					Order Total:	**$37,561.00**

Brenda C. White

Authorized Signature

0000205629

ENGAGE, EMPOWER, EXCEL

DUPLICATE COPY

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205628** Date: 05/20/2025
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
BRIARGATE
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	3,600.00	3,600.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	30,601.00	30,601.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	151.20	151.20
1.00			DISCOUNT	60-2530-530-000-000	(180.00)	(180.00)
					Order Total:	**$34,172.20**

Brenda C. White

Authorized Signature

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26 ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205681** Date: 06/18/2025
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
BRIARGATE
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	3,600.00	3,600.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	31,687.00	31,687.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	151.20	151.20
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(180.00)	(180.00)

Order Total: **$35,258.20**

Authorized Signature

0000205681

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26 ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205680** Date: 06/18/2025
Contact Person: THREE OAKS
Contact Phone #: 224-357-5350

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

THREE OAKS ELEM
THREE OAKS
1514 THREE OAKS ROAD
CARY, IL 60013-6100

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	5,600.00	5,600.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	44,494.00	44,494.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	235.20	235.20
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(280.00)	(280.00)
					Order Total:	**$50,049.20**

Brandon C. White

Authorized Signature

0000205680

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550 Fax #: 847-639-3898

Order From:

AUDIO ENHANCEMENT INC
9858 SOUTH AUDIO DRIVE
WEST JORDAN, UT 84081

Phone #: 800-383-9362 Fax #:

Order Information:

Number: **0000205679** Date: 06/18/2025
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
OAK KNOLL
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CLASSROOM EQUIPMENT-REFERENDUM	60-2530-530-000-000	3,600.00	3,600.00
1.00			SERVICES-REFERENDUM	60-2530-530-000-000	31,953.00	31,953.00
1.00			SHIPPING-REFERENDUM	60-2530-530-000-000	151.20	151.20
1.00			DISCOUNT-REFERENDUM	60-2530-530-000-000	(180.00)	(180.00)
					Order Total:	**$35,524.20**

Authorized Signature

0000205679

RAPTOR®
TECHNOLOGIES

"Protect Every Child, Every School, Every Day"

Invoice

Date 1/3/2022
Invoice # INV26990

Bill To
Cary CCSD #26
Accounts Payable
2115 Crystal Lake Road, Suite #10
Cary IL 60013

Ship To
Cary CCSD #26
Administration
2115 Crystal Lake Road, Suite #10
Cary IL 60013

PO Number	Terms	Due Date
0000201700	FF-IB 30	2/2/2022

Description	Qty	Price	Amount
Raptor CR5400 Duplex Scanner (2 year warranty)	2	$495.00	$990.00

Tax Total	$0.00
Total	$990.00
Amount Paid	$0.00
Amount Due	$990.00

Questions? Email Accounting@Raptortech.com

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

CLICK TO PAY NOW
VISA DISCOVER

INV26990

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

RAPTOR TECHNOLOGIES LLC
DEPT 141
PO BOX 4458
HOUSTON, TX 77210-4458
Phone #: Fax #:

Order Information:

Number: **0000201700** Date: 12/16/2021
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	CR5400	1 scanner	Raptor Duplex Scanner	10-2640-410-000-000	495.00	990.00
					Order Total:	**$990.00**

Authorized Signature

0000201700

RAPTOR®
TECHNOLOGIES

"Protect Every Child, Every School, Every Day"

Renewal Notice

Date 5/1/2022
Renewal # 29491

Your Service Ends
6/30/2022
To avoid loss of service, please pay renewal fee on or before the above service end date.

Bill To:
Cary CCSD #26
Accounts Payable
2115 Crystal Lake Road, Suite #10
Cary IL 60013

Ordered By:
Cary Community Consolidated School Dist.

Terms
RN N60

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	6	$625.00	$3,750.00

Subtotal	$3,750.00
Tax Total	$0.00
Total	$3,750.00

Questions? Email Renew@Raptortech.com

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

CLICK TO PAY NOW

SO29491

RAPTOR
TECHNOLOGIES

"Protect Every Child, Every School, Every Day"

Renewal Notice

Date	5/1/2023
Renewal #	52791
Start Date	7/1/2023
End Date	6/30/2024

Your Service Ends
6/30/2023
To avoid loss of service, please pay renewal fee on or before the above service end date.

Bill To:
Cary CCSD #26
Accounts Payable
2115 Crystal Lake Road, Suite #10
Cary IL 60013

Ordered By:
Cary Community Consolidated School Dist.

Terms
RN N60

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	6	$625.00	$3,750.00

Subtotal	$3,750.00
Tax Total	$0.00
Total	$3,750.00

Email Renew@Raptortech.com for inquiries or to send POs

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

CLICK TO PAY NOW
VISA DISCOVER

10-2640-390-000-0

Batch
523

SO52791

RAPTOR
TECHNOLOGIES

Renewal Notice

Date	5/1/2024
Renewal #	78885
Start Date	7/1/2024
End Date	6/30/2025

"Protect Every Child, Every School, Every Day"

Bill To:
Cary CCSD #26
Accounts Payable
2115 Crystal Lake Road, Suite #10
Cary IL 60013

Ordered By:
Cary Community Consolidated School Dist.

Terms
RN N60

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	6	$660.00	$3,960.00

Subtotal	$3,960.00
Tax Total	$0.00
Total	$3,960.00

Email Renew@Raptortech.com for inquiries or to send POs

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

CLICK TO PAY NOW
MasterCard VISA AMERICAN EXPRESS DISCOVER

SO78885

RAPTOR
TECHNOLOGIES

Renewal Notice

Date	5/1/2025
Renewal #	106957
Start Date	7/1/2025
End Date	6/30/2026

"Protect Every Child, Every School, Every Day"

Bill To:
Cary CCSD #26
Accounts Payable
2115 Crystal Lake Road, Suite #10
Cary IL 60013

Ordered By:
Cary Community Consolidated School Dist.

205723

Terms
RN N60

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	6	$695.0004	$4,170.00

Subtotal	$4,170.00
Tax Total	$0.00
Total	$4,170.00

10.2640.390.000.000

Click Here for Inquiries or to Send Purchase Orders

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now

SO106957

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

RAPTOR TECHNOLOGIES LLC
DEPT 141
PO BOX 4458
HOUSTON, TX 77210-4458

Phone #: Fax #:

Order Information:

Number: **0000205723** Date: 07/02/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00			RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	10-2640-390-000-000	695.00	4,170.00

Order Total: **$4,170.00**

Authorized Signature

0000205723

www.cary26.org

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2115 Crystal Lake Road • Cary, Illinois 60013 • (224) 357-5100 • Fax (847) 639-3898
Briargate ▪ Deer Path ▪ Oak Knoll ▪ Three Oaks ▪ Cary Junior High

Dr. Sarah Cacciatore Superintendent | **Dr. Shayne Birkmeier** Associate Superintendent of Teaching and Learning | **Dr. Kristen Bordonaro** Director Student Services & Instruction | **Mr. Matthew Glanzman** Associate Superintendent of Finance and Operations | **Ms. Belinda Quiñones** Director of Human Resources

July 20, 2026

Hannah Wright
The Data Branch Research Team

VIA ELECTRONIC MAIL
hannah@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Wright,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 14, you requested the following:

"All products from: 95 Percent Group, Core Learning Edmentum, , iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning.
We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees."

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary Community Consolidated School District No. 26

From Hannah Wright <hannah@databranchusa.com>
Date Tue 7/14/2026 8:16 PM
To D26 FOIA <foia@cary26.org>

Some people who received this message don't often get email from hannah@databranchusa.com. Learn why this is important

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is submitting a public records request for vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: 95 Percent Group, Core Learning Edmentum, , iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning.

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Cary Community Consolidated School District No. 26 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Records may be sent directly to Hannah Wright at the following:

Email: hannah@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Sincerely,

Hannah Wright

The Data Branch

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD

NORTH BILLERICA, MA 01862
Phone #: Fax #:

Order Information:

Number: **0000201989** Date: 03/17/2022
Contact Person: DEER PATH
Contact Phone #: 224-357-5350

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

DEER PATH SCHOOL
JENNIFER MOREAU
2211 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	WS11620		CIBS II CLASSROOM KIT	10-1205-410-000-000-4620	339.00	339.00
1.00			SHIPPING	10-1205-410-000-000-4620	40.68	40.68
					Order Total:	**$379.68**

Authorized Signature

0000201989

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD

NORTH BILLERICA, MA 01862
Phone #: Fax #:

Order Information:

Number: **0000202049** Date: 03/23/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Lukesh
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00	WS12689	5 Pk	Phonics for Reading-First Level SE	10-1110-411-000-000-4998-202	39.95	239.70
6.00	WS12689.9		Phonics for Reading-First Level TG	10-1110-411-000-000-4998-202	14.95	89.70
6.00	WS12690	5 Pk	Phonics for Reading-Second Level SE	10-1110-411-000-000-4998-202	39.95	239.70
6.00	WS12690.9		Phonics for Reading-Second Level TG	10-1110-411-000-000-4998-202	14.95	89.70
6.00	WS12691	5 Pk	Phonics for Reading-Third Level SE	10-1110-411-000-000-4998-202	39.95	239.70
6.00	WS12691.9		Phonics for Reading-Third Level TG	10-1110-411-000-000-4998-202	14.95	89.70
1.00			Shipping	10-1110-411-000-000-4998-202	118.58	118.58

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order Total: **$1,106.78**

Authorized Signature

0000202049

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD

NORTH BILLERICA, MA 01862
Phone #: Fax #:

Order Information:

Number: **0000202306** Date: 06/06/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	WS12690		PHONICS FOR READING	10-1205-410-000-000-4998-IDC	39.95	79.90
3.00	WS12690-9		PHONICS FOR READING	10-1205-410-000-000-4998-IDC	14.95	44.85
2.00	WS12691		PHONICS FOR READING	10-1205-410-000-000-4998-IDC	39.95	79.90
3.00	WS126919		PHONICS FOR READING	10-1205-410-000-000-4998-IDC	14.95	44.85
1.00			SHIPPING	10-1205-410-000-000-4998-IDC	27.00	27.00
					Order Total:	**$276.50**

Authorized Signature

0000202306

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD

NORTH BILLERICA, MA 01862
Phone #: Fax #:

Order Information:

Number: **0000203240** Date: 04/04/2023
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Jannie Schreifels
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	CA132	Each	Quote: 319875.1	10-1110-410-000-100	201.15	201.15
0.00			Quick-Word Handbook for Everyday Writers	10-1110-410-000-100	0.00	0.00
0.00			(Yellow Book)	10-1110-410-000-100	0.00	0.00
1.00			Shipping	10-1110-410-000-100	24.14	24.14
					Order Total:	**$225.29**

Authorized Signature

0000203240

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Phone #: Fax #:

Order Information:

Number: **0000204346** Date: 03/06/2024
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Jannie Schreifels
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
210.00	00132.0	Each	Quick Word Handbooks Everyday Writers	10-1110-410-000-100	1.49	312.90
0.00			Student Book (Yellow Book)	10-1110-410-000-100	0.00	0.00
1.00			Shipping	10-1110-410-000-100	37.55	37.55
0.00			Quote: 360996.1	10-1110-410-000-100	0.00	0.00
					Order Total:	**$350.45**

Brenda C. White

Authorized Signature

DUPLICATE COPY

EXCELLENCE IN EDUCATION 26 ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CURRICULUM ASOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Phone #: Fax #:

Order Information:

Number: **0000204565** Date: 05/20/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
60.00	31881.0		Phonics for Reading Level A Student Book-1 year	10-1110-410-000-000-4998-3	12.00	720.00
3.00	31881.9		Phonics for Reading Level A Teacher Guide	10-1110-410-000-000-4998-3	30.00	90.00
60.00	31882.0		Phonics for Reading Level B Student Book-1 year	10-1110-410-000-000-4998-3	12.00	720.00
3.00	31882.9		Phonics for Reading Level B Teacher Guide	10-1110-410-000-000-4998-3	30.00	90.00
60.00	31883.0		Phonics for Reading Level C Student Book-1 year	10-1110-410-000-000-4998-3	12.00	720.00
3.00	31883.9		Phonics for Reading Level C Teacher Guide	10-1110-410-000-000-4998-3	30.00	90.00
1.00			Shipping	10-1110-410-000-000-4998-3	243.00	243.00

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order Total: **$2,673.00**

Authorized Signature

0000204565

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350   Fax #: 847-639-3898

Order From:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Phone #:   Fax #:

Order Information:

Number: **0000205162**   Date: 12/10/2024
Contact Person: DEER PATH
Contact Phone #: 224-357-5350

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

DEER PATH SCHOOL
Deb McDonald-Marin
2211 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	WS31881.9		Ponics for Reading Level A TG	10-1110-411-000-000	30.00	30.00
1.00	WS31882.9		Ponics for Reading Level B TG	10-1110-411-000-000	30.00	30.00
1.00	WS31883.9		Ponics for Reading Level C TG	10-1110-411-000-000	30.00	30.00
1.00			Shipping	10-1110-411-000-000	10.80	10.80
					Order Total:	**$100.80**

Brandon C. White

Authorized Signature

0000205162

DUPLICATE COPY

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Phone #: Fax #:

Order Information:

Number: **0000205642** Date: 05/28/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00	38558.0		Professional Learning Sessions-BG	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-CJH	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-DP	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-OK	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-TO	10-2210-300-000-000-4620	2,300.00	6,900.00
1.00	38631.0		Professional Learning Add On Leadership Session	10-2210-300-000-000-4620	0.00	0.00

DUPLICATE COPY

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order Total: $34,500.00

Authorized Signature

0000205642

ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

Order From:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Phone #: Fax #:

Order Information:

Number: **0000206061** Date: 11/07/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
20.00	31881		Phonics for Reading Level A-BG	10-2210-410-000-000	13.00	260.00
20.00	31882		Phonics for Reading Level B-BG	10-2210-410-000-000	13.00	260.00
20.00	31883		Phonics for Reading Level C-BG	10-2210-410-000-000	13.00	260.00
20.00	31881		Phonics for Reading Level A-DP	10-1110-410-000-105-4300	13.00	260.00
20.00	31882		Phonics for Reading Level B-DP	10-1110-410-000-105-4300	13.00	260.00
20.00	31883		Phonics for Reading Level C-DP	10-1110-410-000-105-4300	13.00	260.00
20.00	31881		Phonics for Reading Level A-TO	10-1110-410-000-115-4300	13.00	260.00
20.00	31882		Phonics for Reading Level B-TO	10-1110-410-000-115-4300	13.00	260.00
20.00	31883		Phonics for Reading Level C-TO	10-1110-410-000-115-4300	13.00	260.00
1.00			Shipping-BG	10-2210-410-000-000	78.00	78.00
1.00			Shipping-DP	10-1110-410-000-105-4300	78.00	78.00

0000206061

EXCELLENCE IN EDUCATION
26
ENGAGE, EMPOWER, EXCEL

Purchase Order
CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100 Fax #: 847-639-3898

1.00	Shipping-TO	10-1110-410-000-115-4300	78.00	78.00
			Order Total:	**$2,574.00**

Authorized Signature

0000206061

Purchase Order Number
0022600000000050

Due Date: 04/24/2026
Ship Date: 04/24/2026
Fiscal Year: 2025-2026

VENDOR:
CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862
orders@cainc.com

DELIVER TO:
Briargate Elementary School
100 WULFF STREET
Cary, IL 60013

ATTENTION TO:
DEBORAH A MCDONALD-Ressler &

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: Title III Phonics for Reading
Quote #462052.1

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
50.0000		Phonics for Reading Level A Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level B Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level C Student Book		$11.05	$552.50
1.0000		Shipping		$149.16	$149.16
				Total:	**$1,806.66**

Approved by:

Matt Shanyum

Purchase Order Number
0022600000000051

Due Date: 04/24/2026
Ship Date: 04/24/2026
Fiscal Year: 2025-2026

VENDOR:
CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862
orders@cainc.com

DELIVER TO:
Deerpath Elementary School
2211 CRYSTAL LAKE ROAD
Cary, IL 60013

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

ATTENTION TO:
DEBORAH A MCDONALD-Frishman &

Tax Exempt ID:

Purchase Order Description: Title I Phonics for Reading
Quote #462052.1

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
50.0000		Phonics for Reading Level A Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level B Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level C Student Book		$11.05	$552.50
1.0000		Shipping		$149.16	$149.16
				Total:	**$1,806.66**

Approved by:

Matt Blomquist

Printed: 7/20/2026 10:14:01 AM

Purchase Order Number
0022600000000052

Due Date: 04/24/2026
Ship Date: 04/24/2026
Fiscal Year: 2025-2026

VENDOR:
CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862
orders@cainc.com

DELIVER TO:
Three Oaks Elementary School
1514 THREE OAKS ROAD
Cary, IL 60013

ATTENTION TO:
DEBORAH A MCDONALD-Curran &

INVOICED TO:
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: Title I Phonics for Reading
Quote #462052.1

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
50.0000		Phonics for Reading Level A Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level B Student Book		$11.05	$552.50
50.0000		Phonics for Reading Level C Student Book		$11.05	$552.50
1.0000		Phonics for Reading Level A Teacher Guide		$26.35	$26.35
1.0000		Phonics for Reading Level B Teacher Guide		$26.35	$26.35
1.0000		Phonics for Reading Level C Teacher Guide		$26.35	$26.35
1.0000		Shipping		$156.27	$156.27
				Total:	**$1,892.82**

Approved by:

Matt [signature]

Printed: 7/20/2026 10:14:01 AM

Purchase Order Number
0022700000000005

Due Date: 07/06/2026
Ship Date: 07/06/2026
Fiscal Year: 2026-2027

VENDOR:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862
orders@cainc.com

DELIVER TO:

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
Cary, IL 60013
Phone Number: 224-357-5100
david.shepherd@cary26.org

ATTENTION TO:

DEBORAH A MCDONALD

INVOICED TO:

Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: iReady Licenses-Quote #439755.3

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		iReady Testing		$87,903.50	$87,903.50
1.0000		iReady Toolbox		$26,503.00	$26,503.00
				Total:	**$114,406.50**

Approved by:

Matt Shaughnessy

Printed: 7/20/2026 10:14:01 AM

Purchase Order Number
0022700000000023

Due Date: 07/08/2026
Ship Date: 07/08/2026
Fiscal Year: 2026-2027

VENDOR:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862
orders@cainc.com

DELIVER TO:

Briargate Elementary School
100 WULFF STREET
Cary, IL 60013

INVOICED TO:

Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

ATTENTION TO:

DEBORAH A MCDONALD-Nass

Tax Exempt ID:

Purchase Order Description: Handwriting Material

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
155.0000		Quick-Word Handbooks Everyday Writers Student Book (Yellow Book)	00132.0	$1.49	$230.95
1.0000		Shipping		$27.71	$27.71
				Total:	**$258.66**

Approved by:

Matt Shampine

Printed: 7/20/2026 10:14:01 AM

Invoice

Midwest Blacktop Inc

1654 Webster Ln
Des Plaines, IL 60018

Date	Invoice #
7/20/2026	9633

Bill To
Cary School Dist 26 Attn: David Martin 2115 Crystal Lake Rd Cary, IL 60013

Job Location
Oak Knoll School 2115 Crystal Lake Rd Cary, IL

P.O. No.	Terms
M3739	Net 30

Sales Rep
MS

Description	Amount
Striping of pavement markings at this location.	1,994.00
Crack-filling of the parking lot as follows:	2,080.00

Total	$4,074.00

Phone #
847-875-8174

www.cary26.org

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2115 Crystal Lake Road • Cary, Illinois 60013 • (224) 357-5100 • Fax (847) 639-3898
Briargate ▪ Deer Path ▪ Oak Knoll ▪ Three Oaks ▪ Cary Junior High

Dr. Sarah Cacciatore Superintendent
Dr. Shayne Birkmeier Associate Superintendent of Teaching and Learning
Dr. Kristen Bordonaro Director Student Services & Instruction
Mr. Matthew Glanzman Associate Superintendent of Finance and Operations
Ms. Belinda Quiñones Director of Human Resources

July 20, 2026

Colette Mercer
The Data Branch Research Team

VIA ELECTRONIC MAIL
colette@databranchus.com

RE: FOIA REQUEST

Dear Ms. Mercer,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq*.

On July 17, you requested the following:

"All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI.
We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees."

Response: Cary School District 26 has determined that it does not possess or maintain any records responsive to your request. Our District has had no engagements, contracts, or purchasing agreements with the specified vendors during the timeframe requested, and therefore, no such procurement or pricing records exist. Because no records exist, your request is considered fulfilled.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer

Outlook

FOIA Request - Cary Community Consolidated School District No. 26

From Colette Mercer <colette@databranchus.com>
Date Fri 7/17/2026 11:33 AM
To D26 FOIA <foia@cary26.org>

Some people who received this message don't often get email from colette@databranchus.com. Learn why this is important

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is submitting a public records request for vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI.

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Cary Community Consolidated School District No. 26 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please direct responsive records to The Data Branch at the following contact:

Colette Mercer

Email: colette@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

With thanks,

Colette Mercer

The Data Branch Research Team

EXCELLENCE IN EDUCATION

26

ENGAGE, EMPOWER, EXCEL

Monday, July 20, 2026
Committee of the Whole

To accommodate additional attendees, the meeting will also be held virtually via an expanded Zoom platform. All or a portion of the meeting is being video recorded for purpose of public broadcast.

Committee of the Whole, Band Room, C38 Cary Jr. High School, 2109 Crystal Lake Rd., Cary, IL 60013, 6:00 PM

1. **Organization**
   1.1.Call to Order
   1.2.Roll Call
2. **Acceptance of Agenda**
   Items for discussion may be added to the agenda at the start of the meeting at the request of the Superintendent or any Board Member upon majority approval of those members present.
3. **Community Input**
   Members of the public and District employees may take public comments at this time. Please identify yourself and limit your comments to 3 (three) minutes.
4. **Approval of Previous Meeting Minutes**
   June 22, 2026, Committee of the Whole Minutes
5. **Discussion Topics**
   5.1.Review of Bills
   5.2.Treasurer's Report
   5.3.Discussion to Enter into Transportation Consulting Agreement
   5.4.D26 Construction Update
   5.5.Starting Right Workshop: Board Self-Evaluation
   5.6.PRESS Plus Policy Review
   5.7.Technology Update
   5.8.Embrace-Student Services Data Managment Tool
6. **Closed Session**
   6.1.The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ICS 120/2(c)(1)
7. **Return From Closed Session - No Action Taken**
8. **Adjournment**

July 27, 2026		
Accounts Payable and Payroll Summary		
Date	Source	Amount
June 5th	Payroll	$699,777.27
June 20th & June 30th	Payroll	$875,926.26
July	Accounts Payable	$2,817,341.73
June/July	Imprest	$2,481,757.03
July	P-Card	$12,147.00
		$6,886,949.29

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLIANCE BUILDING SEVICES INC		57681	727A	PAINTING SERVICES	07/01/2026	9000006364	8,729.00
ALLIANCE BUILDING SEVICES INC		57682	727A	HANDY MAN SERVICE	07/01/2026	9000006364	720.00
Total for ALLIANCE BUILDING SEVICES INC:							***9,449.00***
ALTORFER INC		PM6A0049100	727A	BACK UP GENERATOR SERVICE CALL	07/07/2026	9000006365	2,669.00
Total for ALTORFER INC:							***2,669.00***
ANTHROMED BLOCKER INC.		27723	727	ESY SERVICES BG 06/22/2026-06/25/2026	07/02/2026	42129	1,489.76
ANTHROMED BLOCKER INC.		27724	727	ESY SERVICES BG 06/22/2026-06/25/2026	07/02/2026	42129	1,422.56
ANTHROMED BLOCKER INC.		27736	727	ESY SERVICES BG 06/29/2026-07/01/2026	07/09/2026	42129	1,117.32
ANTHROMED BLOCKER INC.		27737	727	ESY SERVICES BG 06/29/2026-06/30/2026	07/09/2026	42129	711.28
Total for ANTHROMED BLOCKER INC.:							***4,740.92***
AUDIO ENHANCEMENT INC	0072600000000	INV72093	727A	PA SYSTEM UPGRADE	06/16/2026	9000006366	131,855.02
AUDIO ENHANCEMENT INC	0072600000000	INV72179	727A	PA SYSTEM UPGRADE	06/18/2026	9000006366	99,900.56
Total for AUDIO ENHANCEMENT INC:							***231,755.58***
BENNYS SERVICE CENTER INC.		7531	727	SAFETY INSPECTIONS	07/01/2026	42130	120.00
Total for BENNYS SERVICE CENTER INC.:							***120.00***
BORNEKOMOSA, JENNIFER		06/30/2026	727A	VISION ITINERANT JUNE 2026	06/30/2026	9000006367	4,320.00
Total for BORNEKOMOSA, JENNIFER:							***4,320.00***
BRANCHING MINDS LLC	0022700000000	12855	727A	Dessa Licenses-Quote #20260217-144608485	07/14/2026	9000006368	9,844.00
Total for BRANCHING MINDS LLC:							***9,844.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRAXY SPEECH THERAPY PLLC		2625	727A	SLP SERVICES 06/16/2026-06/30/2026	07/02/2026	9000006369	862.50
Total for BRAXY SPEECH THERAPY PLLC:							***862.50***
CARDIO PARTNERS	0032600000000	600365641	727	AED BATTERIES AND PADS	07/01/2026	42131	727.20
Total for CARDIO PARTNERS:							***727.20***
CARY BASEBALL FEDERATION		2215	727A	GRASS CUTTING JUNE 2026	06/23/2026	9000006370	2,500.00
Total for CARY BASEBALL FEDERATION:							***2,500.00***
CINTAS CORPORATION NO. 2		4274101074	727	3X5 XTRAC MAT ONYX	06/29/2026	42132	61.33
CINTAS CORPORATION NO. 2		4274737636	727	SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	07/06/2026	42132	35.00
CINTAS CORPORATION NO. 2		4275568636	727	3X5 XTRAC MAT ONYX	07/13/2026	42132	61.33
Total for CINTAS CORPORATION NO. 2:							***157.66***
CITYWIDE BUILDING MAINTENANCE INC		57836	727A	JANITORIAL SERVICES JULY 2026	07/01/2026	9000006371	68,341.17
CITYWIDE BUILDING MAINTENANCE INC		57902	727A	PORTER SERVICE 07/11/2026	07/14/2026	9000006371	150.00
Total for CITYWIDE BUILDING MAINTENANCE INC:							***68,491.17***
CODEMONKEY STUDIOS INC	0022700000000	4105	727	Code Monkey License-CJH	07/14/2026	42133	2,500.00
Total for CODEMONKEY STUDIOS INC:							***2,500.00***
COMMITTEE FOR CHILDREN	0022700000000	2060191	727	Second Step Program-Quote #5075412	07/10/2026	42134	15,995.00
Total for COMMITTEE FOR CHILDREN:							***15,995.00***
COMMUNITY MECHANICAL AND AUTOMATION LLC		3854	727A	JUNE SERVICE CALLS-TO	07/06/2026	9000006372	3,178.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3855	727A	JUNE SERVICE CALLS	07/06/2026	9000006372	5,348.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3856	727A	CHILLER LEAK-BG	07/06/2026	9000006372	240.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3857	727A	COOLER REPAIR-DP	07/06/2026	9000006372	320.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3858	727A	SERVICE ON ALL KITCHEN EQUIPMENT-BG	07/06/2026	9000006372	640.00
Total for COMMUNITY MECHANICAL AND AUTOMATION LLC:							***9,726.00***
COMPASS HEALTH CENTER LLC		2101838	727	HOMEBOUND/HOSPITAL TUTORING APRIL/MAY 2026	06/08/2026	42135	1,305.00
Total for COMPASS HEALTH CENTER LLC:							***1,305.00***
COMPUTER INFORMATION CONCEPTS INC.	0042700000000	PSI142413	727	ANNUAL PEOPLEWARE AGREEMENT	07/01/2026	42136	3,540.00
Total for COMPUTER INFORMATION CONCEPTS INC.:							***3,540.00***
CONNECTIONS DAY SCHOOL		34588	727	TUITION JUNE 2026	06/30/2026	42137	4,713.80
CONNECTIONS DAY SCHOOL		34589	727	TUITION JUNE 2026	06/30/2026	42137	4,713.80
CONNECTIONS DAY SCHOOL		34672	727	TUITION JULY 2026	07/09/2026	42137	2,020.20
CONNECTIONS DAY SCHOOL		34673	727	TUITION JULY 2026	07/09/2026	42137	2,020.20
Total for CONNECTIONS DAY SCHOOL:							***13,468.00***
CRYSTAL LAKE SCHOOL DISTRICT #47		26-AU035	727	AUDIOLOGY EQUIPMENT SERVICE JUNE 2026	06/30/2026	42138	75.00
Total for CRYSTAL LAKE SCHOOL DISTRICT #47:							***75.00***
CURRICULUM ASSOCIATES LLC	0022700000000	90965578	727A	iReady Licenses-Quote #439755.3	07/13/2026	9000006373	114,406.50

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CURRICULUM ASSOCIATES LLC	0022700000000	90965783	727A	Handwriting Material	07/14/2026	9000006373	258.66
Total for CURRICULUM ASSOCIATES LLC:							***114,665.16***
EDUCATION LOGISTICS INC.		118010	727A	EDULOG ATHENA ROUTE MANAGEMENT	05/01/2026	9000006374	21,018.46
Total for EDUCATION LOGISTICS INC.:							***21,018.46***
FRONTLINE TECHNOLOGIES GROUP LLC	0022700000000	INVUS245999	727A	Frontline Renewal Quote #Q-254133	07/01/2026	9000006375	52,984.74
Total for FRONTLINE TECHNOLOGIES GROUP LLC:							***52,984.74***
GFC LEASING-WI		I584855	727A	CONTRACT BASE CHARGE	07/02/2026	9000006376	4,965.65
Total for GFC LEASING-WI:							***4,965.65***
GS AUTOMATIONS LLC		779	727A	FREEZER MONITORING	06/30/2026	9000006377	18,584.51
Total for GS AUTOMATIONS LLC:							***18,584.51***
HODGES LOIZZI EISENHAMMER		69649	727A	LEGAL SERVICES MAY 2026	05/31/2026	9000006378	841.11
Total for HODGES LOIZZI EISENHAMMER:							***841.11***
HOH WATER TECHNOLOGY, INC.		730636	727A	JULY 2026 WATER MANAGEMENT	07/07/2026	9000006379	747.34
Total for HOH WATER TECHNOLOGY, INC.:							***747.34***
HOIKA LIPKIE, CHERYL		1107	727A	BILINGUAL SPEECH ASSESSMENTS	07/03/2026	9000006380	1,365.00
Total for HOIKA LIPKIE, CHERYL:							***1,365.00***
ILLINOIS PRINCIPALS ASSOCIATION	1352700000000	511423	727	26-27 IPA Membership	07/08/2026	42139	459.00
Total for ILLINOIS PRINCIPALS ASSOCIATION:							***459.00***
INFINITE CAMPUS	0042700000000	CI-00005981	727	INFINITE CAMPUS RENEWAL	04/01/2026	42140	48,341.80
Total for INFINITE CAMPUS:							***48,341.80***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01223	727	NEW AST SYSTEM FUELING STATION INSTALLATION PROJECT	07/13/2026	42141	750.00
Total for INTEGRITY ENVIRONMENTAL SERVICES, INC:							**750.00**
J.W. CHICAGO		34784	727	CONTRACTED TRANSPORTATION 06/15/2026-06/30/2026	06/30/2026	42142	3,232.00
Total for J.W. CHICAGO:							**3,232.00**
KAJEET, INC	0022700000000	INV44041	727	Kajeet Licenses-Quote #202604-065142	07/10/2026	42143	1,647.43
Total for KAJEET, INC:							**1,647.43**
KUBALA, WILLIAM		2026 07 07	727A	MILEAGE REIMBURSEMENT JUNE 2026	07/07/2026	9000006381	1,294.85
Total for KUBALA, WILLIAM:							**1,294.85**
LANGTON GROUP		68208	727A	WEEKLY MOW AND WEEDS JULY 2026	07/01/2026	9000006382	10,608.00
Total for LANGTON GROUP:							**10,608.00**
LANGUAGE LINE SERVICES		11970749	727	OVER THE PHONE INTERPRETATION JUNE 2026	06/30/2026	42144	7.35
Total for LANGUAGE LINE SERVICES:							**7.35**
MANTHEY, DENISE N.		06/29/2026	727	CONTRACTED SCHOOL PSYCHOLOGIST JUNE 2026	06/29/2026	42145	2,227.50
Total for MANTHEY, DENISE N.:							**2,227.50**
MARTIN, DAVID		2026 07 01	727A	MILEAGE REIMBURSEMENT JUNE 2026	07/01/2026	9000006383	102.23
Total for MARTIN, DAVID:							**102.23**
MCHENRY COUNTY REGIONAL		ROE-FRM-0522	727	FINGERPRINT/BACKGROUND REQUESTS JUNE 2026	07/07/2026	42146	989.00
Total for MCHENRY COUNTY REGIONAL:							**989.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCHENRY COUNTY VISUAL COMMUNICATIONS, INC		2088-21348	727	LOGO PRINTING AND INSTALLATION	07/14/2026	42147	384.62
							384.62
Total for MCHENRY COUNTY VISUAL COMMUNICATIONS, INC:							
MENARD INC		58059	727A	3/4"ANGLE STOP REPAIR KIT	06/23/2026	9000006384	33.96
MENARD INC		58184	727A	SR CLN METAL PRIMER WHITE	06/25/2026	9000006384	16.08
MENARD INC		58667	727A	27GALLON TOTE BLACK/YELOW	07/02/2026	9000006384	79.90
							129.94
Total for MENARD INC:							
MIDWEST BLACKTOP INC.		9632	727	CRACK-FILLING	07/13/2026	42148	3,610.00
							3,610.00
Total for MIDWEST BLACKTOP INC.:							
MIDWEST TRANSIT EQUIPMENT INC.		X106055227:02	727A	Lamp, RED, 3" Emer. Door	06/30/2026	9000006385	7.15
MIDWEST TRANSIT EQUIPMENT INC.		X106055227:03	727A	Lamp, RED, 3" Emer. Door	07/08/2026	9000006385	7.15
MIDWEST TRANSIT EQUIPMENT INC.		X106056003 01	727A	ARM, CROSSING GATE, 72"	06/29/2026	9000006385	63.40
							77.70
Total for MIDWEST TRANSIT EQUIPMENT INC.:							
NELBUD SERVICES, LLC		48589260	727A	WET SPRINKLER INSPECTION CJH	07/01/2026	9000006386	590.00
							590.00
Total for NELBUD SERVICES, LLC:							
NETRIX LLC		CI-032430	727A	CUSTOMER ONNET INTERNET 5MBPS JULY 2026	07/06/2026	9000006387	2,470.16
							2,470.16
Total for NETRIX LLC:							
OPTUM		0001949938	727A	FSA-JUNE 2026-MINIMUM	07/08/2026	9000006388	150.00
OPTUM		0001953875	727A	HSA MONTHLY MAINTENANCE FEE JUNE 2026	07/08/2026	9000006388	2.75
							152.75
Total for OPTUM:							

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ORGANICLIFE LLC SMART FOODSERVICE		1136020713480	727A	BREAKFAST JUNE 2026	06/30/2026	9000006389	6,710.48
Total for ORGANICLIFE LLC SMART FOODSERVICE:							***6,710.48***
PACE SYSTEMS, INC		218174	727	AREA OF RESCUE	06/30/2026	42149	2,176.57
Total for PACE SYSTEMS, INC:							***2,176.57***
PARKLAND PREPARATORY ACADEMY INC		7739	727	TUITION JUNE 2026	06/29/2026	42150	5,888.40
PARKLAND PREPARATORY ACADEMY INC		7760	727	TUITION JUNE 2026	06/29/2026	42150	5,568.00
Total for PARKLAND PREPARATORY ACADEMY INC:							***11,456.40***
PROQUEST LLC	0022700000000	70949869	727A	SIRS Issues Researcher & Discoverer License	07/10/2026	9000006390	2,855.13
Total for PROQUEST LLC:							***2,855.13***
RELAYHUB LLC		21-17085	727A	MEDICAID BILLING SERVICES Q3 2025-2026	06/30/2026	9000006391	190.83
Total for RELAYHUB LLC:							***190.83***
RIPPLE EFFECTS, INC	0022700000000	10367	727A	Ripple Effects License-Quote #20260302-163901504	07/09/2026	9000006392	6,360.00
Total for RIPPLE EFFECTS, INC:							***6,360.00***
ROSCOE		1942486	727A	CUSTODIAL SUPPLIES CJH	07/09/2026	9000006393	351.87
ROSCOE		1942487	727A	CUSTODIAL SUPPLIES DP	07/09/2026	9000006393	147.89
ROSCOE		1942488	727A	CUSTODIAL SUPPLIES TO	07/09/2026	9000006393	204.95
Total for ROSCOE:							***704.71***
SHAW MEDIA		062633065	727	BUDGET NOTICE	06/30/2026	42151	75.80
Total for SHAW MEDIA:							***75.80***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SKYWARD, INC	0002600000000	0000246231	727	Skyward- esign signatures within Skyward Management System	06/29/2026	42152	250.00
							250.00
Total for SKYWARD, INC:							
SOARING EAGLE ACADEMY		24425	727A	TUITION JUNE 2026	06/30/2026	9000006394	3,650.85
							3,650.85
Total for SOARING EAGLE ACADEMY:							
STREAMWOOD BEHAVIORAL		6824	727	TUITION JUNE 2026	06/30/2026	42153	5,039.82
STREAMWOOD BEHAVIORAL		6825	727	TUITION JUNE 2026	06/30/2026	42153	5,039.82
							10,079.64
Total for STREAMWOOD BEHAVIORAL:							
SUMMIT PROFESSIONAL EDUCATION LLC		752667	727A	ALL ACCESS SUBSCRIPTIONS	06/30/2026	9000006395	2,969.89
							2,969.89
Total for SUMMIT PROFESSIONAL EDUCATION LLC:							
SUMMIT SCHOOL		36918	727A	TUITION JUNE 2026	06/30/2026	9000006396	19,272.24
							19,272.24
Total for SUMMIT SCHOOL:							
TEAM REIL, INC.		25206	727	INSTALLATION OF OWNER SUPPLIED LSI PARTS	07/03/2026	42154	2,242.00
							2,242.00
Total for TEAM REIL, INC.:							
THE SHERWIN-WILLIAMS COMPANY		09387183370626	727A	PM 200 0 EG EW	06/29/2026	9000006397	56.51
THE SHERWIN-WILLIAMS COMPANY		48136183240726	727A	PM 200 0 EG EW	07/01/2026	9000006397	67.80
							124.31
Total for THE SHERWIN-WILLIAMS COMPANY:							
THOMAS, JENNIFER S		APRIL/MAY 2026	727A	APRIL/MAY MILEAGE REIMBURSEMENT	06/29/2026	9000006398	54.67
							54.67
Total for THOMAS, JENNIFER S:							

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TYLER LANE CONSTRUCTION INC		APPLICATION 2	727A	DEERPATH AND THREE OAKS RENOVATION	07/09/2026	9000006399	2,071,725.88
Total for TYLER LANE CONSTRUCTION INC:							***2,071,725.88***
VILLAGE OF CARY		00009428	727	PLAN REVIEW/INSPECTIONS	06/30/2026	42155	1,950.00
Total for VILLAGE OF CARY:							***1,950.00***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	89	2,817,341.73
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**89**	**2,817,341.73**

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABT ELECTRONICS INC		0615603VYDX	6264A	Refr 20 Cf Wh Tm Estar Gls Hdl	06/15/2026	9000006053	814.00
Total for ABT ELECTRONICS INC:							***814.00***
ACT NETWORK SOLUTIONS		36850	6264A	SHADOW PROTECT JULY 2026	06/17/2026	9000006054	632.00
Total for ACT NETWORK SOLUTIONS:							***632.00***
ALLIED FACILITY PARTNERS, LLC		APPLICATION 8	6264A	CARY SOLAR	06/19/2026	9000006055	1,392,442.81
Total for ALLIED FACILITY PARTNERS, LLC:							***1,392,442.81***
AMAZON CAPITAL SERVICES	0022600000000	16HP-TWMR-9DQR	6264A	Title III Supplies	05/10/2026	9000006056	261.63
AMAZON CAPITAL SERVICES	0022600000000	1MCH-HJX6-C76D	6264A	Summer School Supplies	06/02/2026	9000006056	234.96
AMAZON CAPITAL SERVICES	0032600000000	1NMT-7639-MXN9	6264A	ESY SUPPLIES FOR TRISHA KASPER	06/12/2026	9000006056	49.86
AMAZON CAPITAL SERVICES	0032600000000	117F-LKHV-CM9L	6264A	ESY SUPPLIES J. KARLIC	06/09/2026	9000006056	41.54
AMAZON CAPITAL SERVICES	0032600000000	11HG-316N-L67C	6264A	ESY SUPPLIES AND TLC SUPPLIES	06/22/2026	9000006056	104.34
AMAZON CAPITAL SERVICES	0032600000000	13TM-F1YM-KXVW	6264A	SUPPLIES FOR ASST SUPERINDENT OF STUDENT SERVICES AND STUDENT SERVICE OFFICE	06/22/2026	9000006056	181.63
AMAZON CAPITAL SERVICES	1252600000000	11XN-QNPR-NKXN	6264A	SUPPLIES	06/05/2026	9000006056	265.45
AMAZON CAPITAL SERVICES	1352600000000	1MFJ-C3RV-XLKX	6264A	Misc Supplies	06/13/2026	9000006056	153.50
AMAZON CAPITAL SERVICES	0002600000000	1W6N-YV96-KVQM	6266A	Admin Center Supplies	06/26/2026	9000006070	367.30
Total for AMAZON CAPITAL SERVICES:							***1,660.21***
ANTHROMED BLOCKER INC.		27672	6266	ESY SERVICES-BG 06/08/2026-06/11/2026	06/18/2026	42112	1,489.76
ANTHROMED BLOCKER INC.		27675	6266	ESY SERVICES-BG 06/08/2026-06/11/2026	06/18/2026	42112	1,422.56

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		27702	6266	ESY SERVICES-BG	06/25/2026	42112	1,489.76
ANTHROMED BLOCKER INC.		27703	6266	ESY SERVICES-BG 06/15/2026-06/18/2026	06/25/2026	42112	1,355.88
Total for ANTHROMED BLOCKER INC.:							***5,757.96***
AT&T		847462058206	6264	TELEPHONE SERVICE 06/13/2026-07/12/2026	06/13/2026	42104	5,354.50
Total for AT&T:							***5,354.50***
BAUDVILLE INC	1252600000000	INV55806	7272A	Trophies-Qualls Quote #QUO1318	05/06/2026	9000006361	816.28
Total for BAUDVILLE INC:							***816.28***
BRAXY SPEECH THERAPY PLLC		2619	6264A	CONTRACTED SLP 05/01/2026-05/15/2026	05/19/2026	9000006057	8,567.50
BRAXY SPEECH THERAPY PLLC		2624	6266A	SLP SERVICES 06/01/2026-06/15/2026	06/17/2026	9000006071	2,300.00
Total for BRAXY SPEECH THERAPY PLLC:							***10,867.50***
BRIGHTLY SOFTWARE, INC		INV-302238	7272A	MYSCHOOLDUDE	05/01/2026	9000006362	2,750.82
Total for BRIGHTLY SOFTWARE, INC:							***2,750.82***
CET MANAGEMENT UK LIMITED		1033032	6264W	FULL PROGRAM PLACEMENT	06/04/2026	8000000112	4,500.00
CET MANAGEMENT UK LIMITED		1041156	6264W	ANNUAL PROGRAM FEE	05/28/2026	8000000112	2,050.00
Total for CET MANAGEMENT UK LIMITED:							***6,550.00***
CHICAGO METRO CONSTRUCTION INC		25911	6266A	SKYLITE REPAIR	11/14/2025	9000006072	3,780.00
Total for CHICAGO METRO CONSTRUCTION INC:							***3,780.00***
CHUBB		I11230805	7272	COMMERCIAL PROPERTY POLICY NO. I11230805	06/30/2026	42122	1,197.00
Total for CHUBB:							***1,197.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION NO. 2		4273235093	6264	TRANSPORTATION SUPPLIES	06/22/2026	42105	35.00
Total for CINTAS CORPORATION NO. 2:							***35.00***
CPI	0032600000000	NAIN-238060	6263	NCI WITH INTERMEDIATE PHYSICAL SKILLS BRIDGET HILLS-YODER JULY 27-30, 2026	06/15/2026	42096	5,999.00
CPI	0032600000000	NAIN-238647	6263	CPI/NCI TRAING FOR SARAH COMMIKE	06/17/2026	42096	4,949.00
Total for CPI:							***10,948.00***
CURRICULUM ASSOCIATES LLC	0022600000000	90954779	6264A	Title III Phonics for Reading Quote #462052.1	04/30/2026	9000006058	1,806.66
Total for CURRICULUM ASSOCIATES LLC:							***1,806.66***
DATA RECOGNITION CORPORATION	0022600000000	QTE-1262	6263A	Las Links Licenses	06/03/2026	9000005956	2,042.48
Total for DATA RECOGNITION CORPORATION:							***2,042.48***
FAGEN FRIEDMAN & FULFROST, LLP		250672	6264A	LEGAL SERVICES MAY 2026	06/16/2026	9000006059	2,409.34
Total for FAGEN FRIEDMAN & FULFROST, LLP:							***2,409.34***
FSS TECHNOLOGIES LLC		I-98153	6263A	CENTRAL STATION MONITORING 07/01/2026-09/30/2026	06/16/2026	9000005957	750.00
Total for FSS TECHNOLOGIES LLC:							***750.00***
GORDON FLESCH COMPANY, INC.		IN15662271	6264A	PAPER, COPIES AND SUPPLIES-BG	06/18/2026	9000006060	96.43
GORDON FLESCH COMPANY, INC.		IN15666085	6266A	TONER, PAPER, & PRINTER SUPPLIES-AC	06/23/2026	9000006073	4,105.12
Total for GORDON FLESCH COMPANY, INC.:							***4,201.55***
ILLINOIS ASSOCIATION OF SCHOOL ADM	0012700000000	CACCIATORESARAH	7272	Membership for Dr. Sarah Cacciatore	07/09/2026	42123	1,538.46
Total for ILLINOIS ASSOCIATION OF SCHOOL ADM:							***1,538.46***
INFOBIP VOICE INC		06/15/2026	6263A	TELEPHONE SERVICE	06/15/2026	9000005958	6,145.80

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INFOBIP VOICE INC		96047	6263A	05/15/2026-06/14/2026 TELEPHONE SERVICE 04/15/2026-05/14/2026	05/15/2026	9000006067	6,152.09
Total for INFOBIP VOICE INC:							***12,297.89***
KAFKA, ERIN		2026 06 26	6266	COURSE REIMBURSEMENT LE5370	06/26/2026	42113	900.00
Total for KAFKA, ERIN:							***900.00***
LAKESHORE LEARNING MATERIALS, LLC	1352600000000	93960657	6264A	Erly Math Folder Games	06/10/2026	9000006061	159.00
Total for LAKESHORE LEARNING MATERIALS, LLC:							***159.00***
LEAP INNOVATIONS	0022600000000	100048	6264A	AI Literacy Framework	04/09/2026	9000006062	1,500.00
Total for LEAP INNOVATIONS:							***1,500.00***
MARTIN CHEVROLET		P7360	7272	2023 TRAVERSE STOCK #P7360	07/10/2026	42124	37,017.63
Total for MARTIN CHEVROLET:							***37,017.63***
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.		V30474190	6264	CONTRACTED RN MAY 2026	06/10/2026	42106	12,117.60
Total for MAXIM HEALTHCARE SERVICES HOLDINGS, INC.:							***12,117.60***
MCSEEP	1052600000000	260202-595	6264	classroom presentations from 1/26-1/29	02/02/2026	42107	595.00
Total for MCSEEP:							***595.00***
MENARD INC		57281	6264A	LENOX 3/4" PIPE CUTTER	06/11/2026	9000006063	54.84
MENARD INC		57282	6264A	1.5" STEEL LNG SHKL 4 PK	06/11/2026	9000006063	33.99
Total for MENARD INC:							***88.83***
MERTEL, PAIGE		2026 06 25	6266A	COURSE REIMBURSEMENT OL5105	06/25/2026	9000006074	450.00
Total for MERTEL, PAIGE:							***450.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MODULAR ROBOTICS INCORPORATED	0022600000000	13595	6266A	STEM Material	06/23/2026	9000006075	108.00
Total for MODULAR ROBOTICS INCORPORATED:							***108.00***
NATIONAL BUSINESS FURNITURE LLC		ZK292266	6266A	REVERSIBLE L DESK	06/15/2026	9000006069	4,517.75
Total for NATIONAL BUSINESS FURNITURE LLC:							***4,517.75***
NELBUD SERVICES, LLC		48588819	6266A	ANNUAL FIRE EXTINGUISHER INSPECTION	06/24/2026	9000006076	743.50
NELBUD SERVICES, LLC		48588848	6266A	ANNUAL FIRE EXTINGUISHER INSPECTION	06/24/2026	9000006076	854.50
NELBUD SERVICES, LLC		48589525	6266A	FIRE ALARM INSPECTION	06/17/2026	9000006076	855.00
NELBUD SERVICES, LLC		48589526	6266A	FIRE ALARM INSPECTION	06/17/2026	9000006076	515.00
NELBUD SERVICES, LLC		48589562	6266A	FIRE ALARM INSPECTION	06/18/2026	9000006076	400.00
NELBUD SERVICES, LLC		48589565	6266A	FIRE ALARM INSPECTION	06/24/2026	9000006076	740.00
Total for NELBUD SERVICES, LLC:							***4,108.00***
NETRIX LLC	0042600000000	CSP-007814	6263A	Azure Translator Configuration	06/11/2026	9000005959	13.12
Total for NETRIX LLC:							***13.12***
OPTUM		06/15/2026	6263W	EE FLEX DEP/MED PLAN	06/15/2026	8000000103	967.46
OPTUM		2026 06 22	6264W	EE FLEX DEP/MED PLAN	06/22/2026	8000000113	344.36
OPTUM		2026 06 29	6266W	EE FLEX DEP/MED PLAN	06/29/2026	8000000121	354.34
OPTUM		07/07/2026	7272	EE FLEX DEP/MED PLAN	07/07/2026	8000000130	1,115.15
Total for OPTUM:							***2,781.31***
OZO EDU INC	0022600000000	INV64260	6264A	STEM Material	06/18/2026	9000006064	554.95
Total for OZO EDU INC:							***554.95***
PETERSON, SUSAN		2026 06 15	6264A	MILEAGE REIMBURSEMENT-JUNE 2026	06/15/2026	9000006065	118.18
Total for PETERSON, SUSAN:							***118.18***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROJECT LEAD THE WAY, INC	0022600000000	529482	6263A	TO Robot Design Kits	05/06/2026	9000005960	4,113.00
							4,113.00
Total for PROJECT LEAD THE WAY, INC:							
QUILL CORPORATION	0032600000000	191457950	6266a	OFFICE SUPPLIES	06/16/2026	9000006077	199.01
QUILL CORPORATION	0032600000000	49298898	6266A	OFFICE SUPPLIES	06/17/2026	9000006077	31.57
QUILL CORPORATION	0032600000000	49303241	6266A	OFFICE SUPPLIES	06/17/2026	9000006077	214.30
							444.88
Total for QUILL CORPORATION:							
ROSCOE		1940049	6264A	CUSTODIAL SUPPLIES-BG	06/18/2026	9000006066	168.04
							168.04
Total for ROSCOE:							
SCHNEBERGER, GREG		2026 07 09	7272R	REIMBURSEMENT-BROKEN MIRROR BUS DRIVER ACCIDENT	07/09/2026	42121	300.57
							300.57
Total for SCHNEBERGER, GREG:							
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	86898755	6264	ELA Supplies	05/14/2026	42108	53.97
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	86983794	6264	ELA Supplies	05/16/2026	42108	53.97
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	86927389	6264	ELA Supplies	05/14/2026	42108	125.93
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	86898760	6264	ELA Supplies	05/14/2026	42108	53.97
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	86898759	6264	ELA Supplies	05/14/2026	42108	62.97
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	87787914	6266	ELA Supplies	06/23/2026	42114	71.96

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOLASTIC EDUCATION SOLUTIONS	0022600000000	87787913	6266	ELA Supplies	06/23/2026	42114	89.95
Total for SCHOLASTIC EDUCATION SOLUTIONS:							***512.72***
SIGN X		17452	6266	BRIARGATE SIGNAGE	06/25/2026	42115	5,863.00
Total for SIGN X:							***5,863.00***
SOMMERS, CHRISTINE	1252600000000	2026-TR-CJH	6263	Track Officials 2026	06/19/2026	42097	85.00
Total for SOMMERS, CHRISTINE:							***85.00***
SWANK MOVIE LICENSING USA	0022700000000	OMC10110244	7272	Annual Movie License	06/01/2026	42125	2,665.00
Total for SWANK MOVIE LICENSING USA:							***2,665.00***
THOMPSON, PAULINE		2026 06 18	6264	REIMBURSEMENT-CDL RENEWAL	06/18/2026	42109	30.00
Total for THOMPSON, PAULINE:							***30.00***
TRUENORTH EDUCATIONAL COOPERATIVE 804		770260526	6266A	TUITION	06/16/2026	9000006078	21,992.06
Total for TRUENORTH EDUCATIONAL COOPERATIVE 804:							***21,992.06***
TRUGREEN		226377148	6263	LAWN SERVICE-BG	06/06/2026	42098	615.76
TRUGREEN		226378638	6263	LAWN SERVICE-OK	06/06/2026	42098	485.81
TRUGREEN		226379383	6263	LAWN SERVICE-DP	06/06/2026	42098	2,082.78
TRUGREEN		226379821	6263	LAWN SERVICE-CJH	06/06/2026	42098	1,908.20
TRUGREEN		226380391	6263	LAWN SERVICE-TO	06/06/2026	42098	755.14
Total for TRUGREEN:							***5,847.69***
TYLER LANE CONSTRUCTION INC		APPLICATION 1	6266A	DP & TO RENOVATIONS	06/29/2026	42111	905,640.57
Total for TYLER LANE CONSTRUCTION INC:							***905,640.57***
TYNER, DAN		000316	6264	PULLED PORK LUNCH THREE OAKS	05/06/2026	42110	347.77
Total for TYNER, DAN:							***347.77***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VS ATHLETICS	1252600000000	391148	7272A	Track Supplies	06/17/2026	9000006363	64.90
Total for VS ATHLETICS:							***64.90***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	87	2,481,757.03
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	87	2,481,757.03

P Card Expenses

Date	Vendor	Amount	Staff	Purpose of Purchase	Acct. #	Tax
5/5/2026	Amazon	$35.67	Fitzsimons	100W USB-C Cables	10 E 2660 4000 00 000	$0.00
5/20/2026	Amazon	$89.99	Fitzsimons	External Capture Card	10 E 2660 4000 00 000	$0.00
05/28/2026	Amazon	$427.76	Fitzsimons	HDMI Cables	10 E 2660 4000 00 000	$0.00
05/07/2026	IL Tollway	$100.00	Kubala	iPass Replenishment	40 E 2550 6400 00 000	$0.00
5/29/2026	Walmart	$108.72	Kubala	EOY Party	40 E 2550 3230 00 000	$0.00
5/14/2026	Menards	$462.20	Martin	Boxes-DP	20 E 2540 4100 00 105	$0.00
05/21/2026	The Webstaurant Store	$154.00	Martin	Supplies for CJH	20 E 2540 4100 00 125	$0.00
5/25/2026	Menards	$417.35	Martin	Boxes-DP	20 E 2540 4100 00 105	$0.00
5/29/2026	Menards	426.26	Martin	Boxes-TO	20 E 2540 4100 00 115	$0.00
05/14/2026	Nothing Bundt Cakes	$340.60	Qualls	Retirement Cakes	10 E 2410 4100 00 125	$0.00
5/18/2026	The Educator Summit	$55.00	Rivera	Summer PD-Julie Schuster	10 E 2210 3000 00 000 4932	$0.00
6/3/2026	Walmart	$19.94	Rivera	EOY Party	10 E 2900 4900 00 000	$0.00
6/3/2026	Walmart	$60.81	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.00
06/03/2026	Jewel	$35.96	Rivera	EOY Party	10 E 2900 4900 00 000	$0.00
6/4/2026	Walmart	$7.94	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.00
05/06/2026	Sam's	$476.17	Shepherd	Staff Appreciation	10 E 2900 4900 00 000	$0.00
5/8/2026	Gallo's	$842.31	Shepherd	OK Staff Appreciation	10 E 2900 4900 00 135	$0.00
5/12/2026	Breaking Bread	$59.22	Shepherd	Interview Lunch	10 E 2310 4100 00 000	$3.32
05/20/2026	Cary Country Club	$624.00	Shepherd	Golf Outing for Staff	10 E 2560 4000 00 000 3999	$0.00
05/22/2026	IASPA	$350.00	Shepherd	Membership	10 E 2640 3320 00 000	$0.00
5/28/2026	Gov't Finance Officers Assoc	$250.00	Shepherd	Membership	10 E 2520 6400 00 000	$0.00
06/02/2026	IASB	$6,633.20	Shepherd	Conference	10 E 2320 3120 00 000	
					10 E 2310 6400 00 000	
					10 E 2520 3320 00 000	
					10 E 2320 3320 00 000	
					10 E 2310 3320 00 000	
5/7/2026	Domino's	$25.49	Shirley	Reward Pizza	10 E 2900 4100 00 125	$0.00
5/14/2026	Domino's	$17.80	Shirley	Reward Pizza	10 E 2900 4100 00 125	$0.00
5/15/2026	Domino's	$28.49	Shirley	Reward Pizza	10 E 2900 4100 00 125	$0.00
5/27/2026	Walmart	$98.12	Thomas	TLC Coffee Cart & Cooking Supplies	10 E 1205 4100 00 000 4620	$0.00

Cary Community Consolidated School District 26

FY 2026 Treasurer's Report

Month Ending June 30, 2026

Revenue Summary

For the Period Ending June 30, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

Total Revenues (YTD)

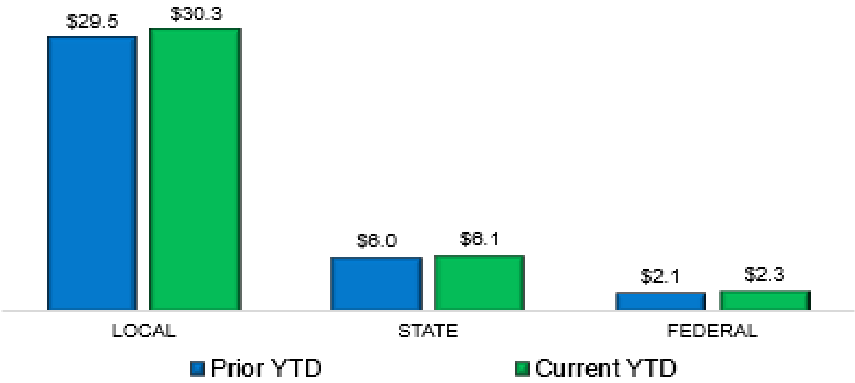
Local Revenues (YTD)

State Revenues (YTD)

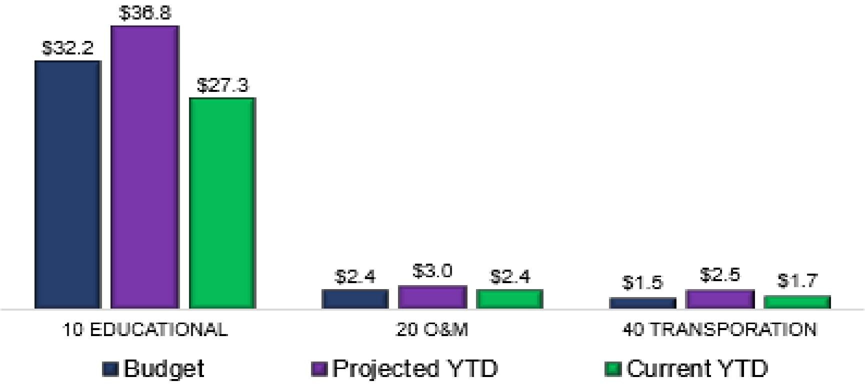
Top 10 Sources of Revenue YTD

Ad Valorem Taxes	$27,565,690
Unrestricted Grants-in-Aid	$4,660,086
Federal Special Education	$1,201,095
State Transportation Reimbursement	$999,929
Other Revenue from Local Sources	$637,397
Earnings on Investments	$615,730
Food Service	$438,933
Payments in Lieu of Taxes	$431,576
Restricted Grants-In-Aid Received from the Federal Govt Thru	$417,285
Food Service	$408,661
Percent of Total Revenues Year-to-Date	**116.28%**

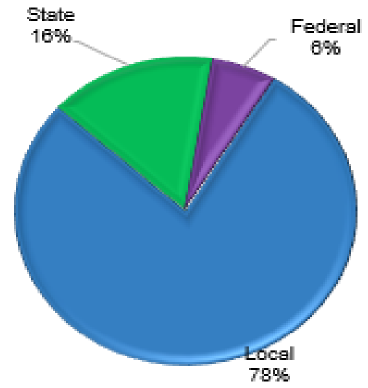
Revenues by Source (Millions)



Revenues by Major Fund (Millions)



YTD Revenues by Source



Frontline Analytics

Expense Summary

For the Period Ending June 30, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

Total Expenses (YTD)

Historical Trend: 100.00%

Salaries & Benefits (YTD)

Historical Trend: 100.00%

All Other Objects (YTD)

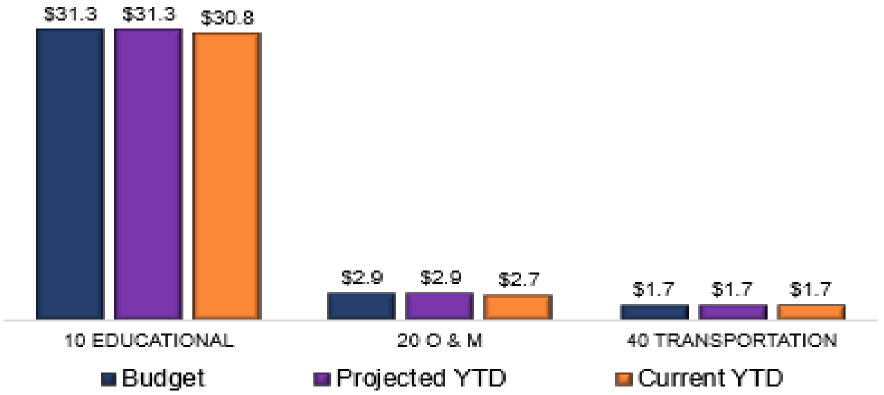
Historical Trend: 100.00%

Top 10 Expenses YTD

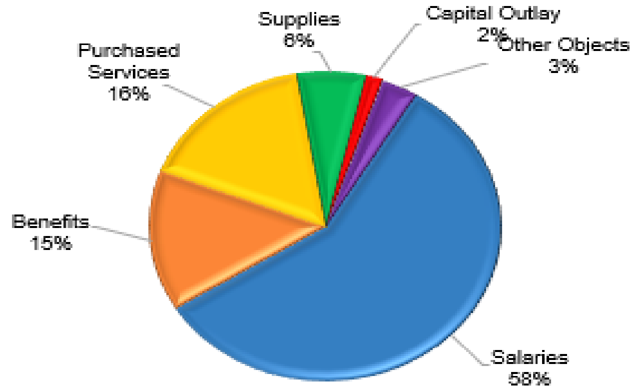
Regular Programs	$11,754,008
Support Services - Business	$6,259,773
Special Education/Remedial Programs	$4,166,711
Support Services - Pupils	$3,050,980
Support Services - School Administration	$2,011,941
Support Services - Central	$1,819,767
Payments to Other Govt. Units (In-State)	$1,618,335
Support Services - Instructional Staff	$1,499,319
Bilingual Programs	$1,470,448
Support Services - General Administration	$1,038,770
Percent of Total Expenses Year-to-Date	**95.43%**

Expenditures by Object (Millions)

Expenses by Major Fund (Millions)



YTD Expenses by Object

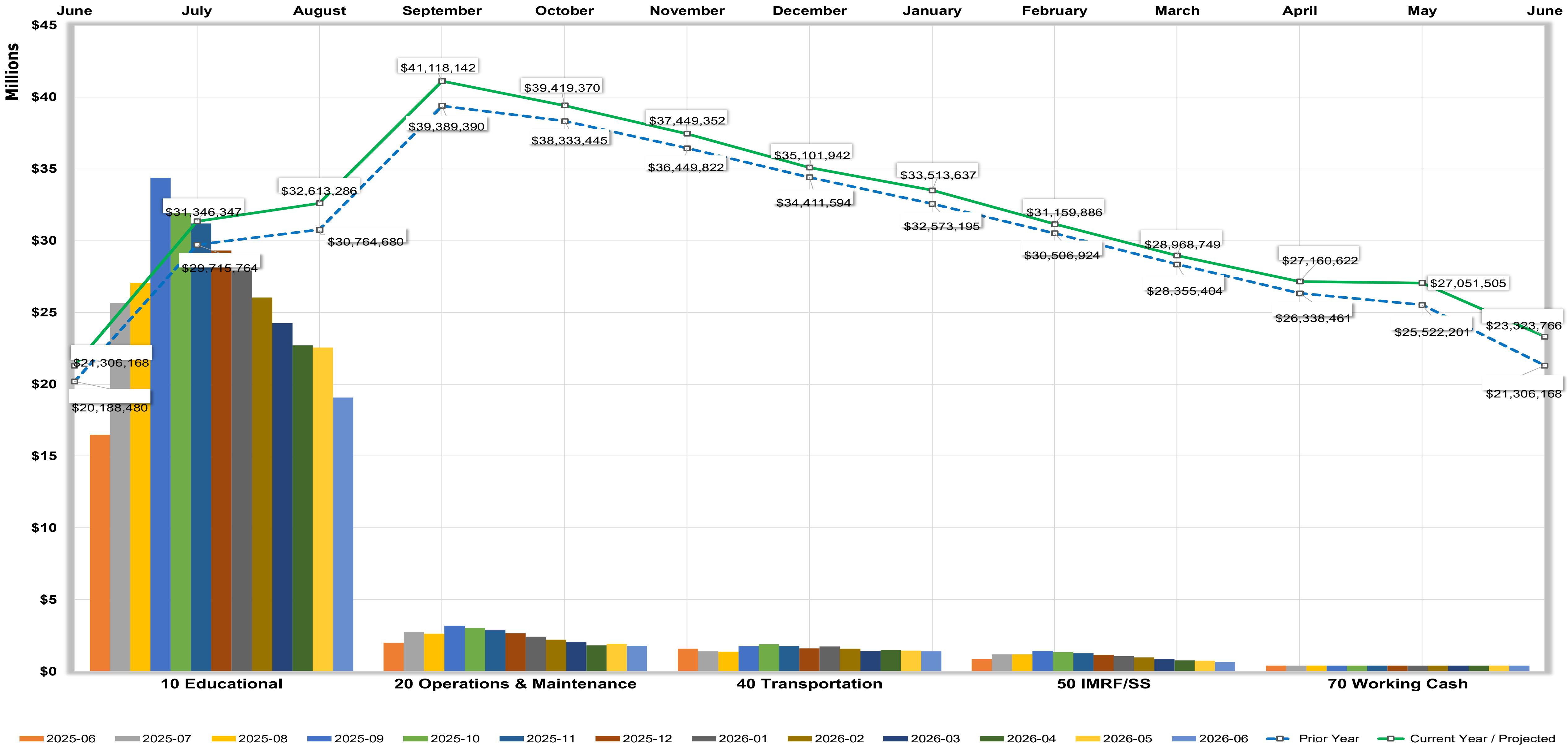


Frontline Analytics

Month-End Fund Balances

For the Period Ending May 31, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

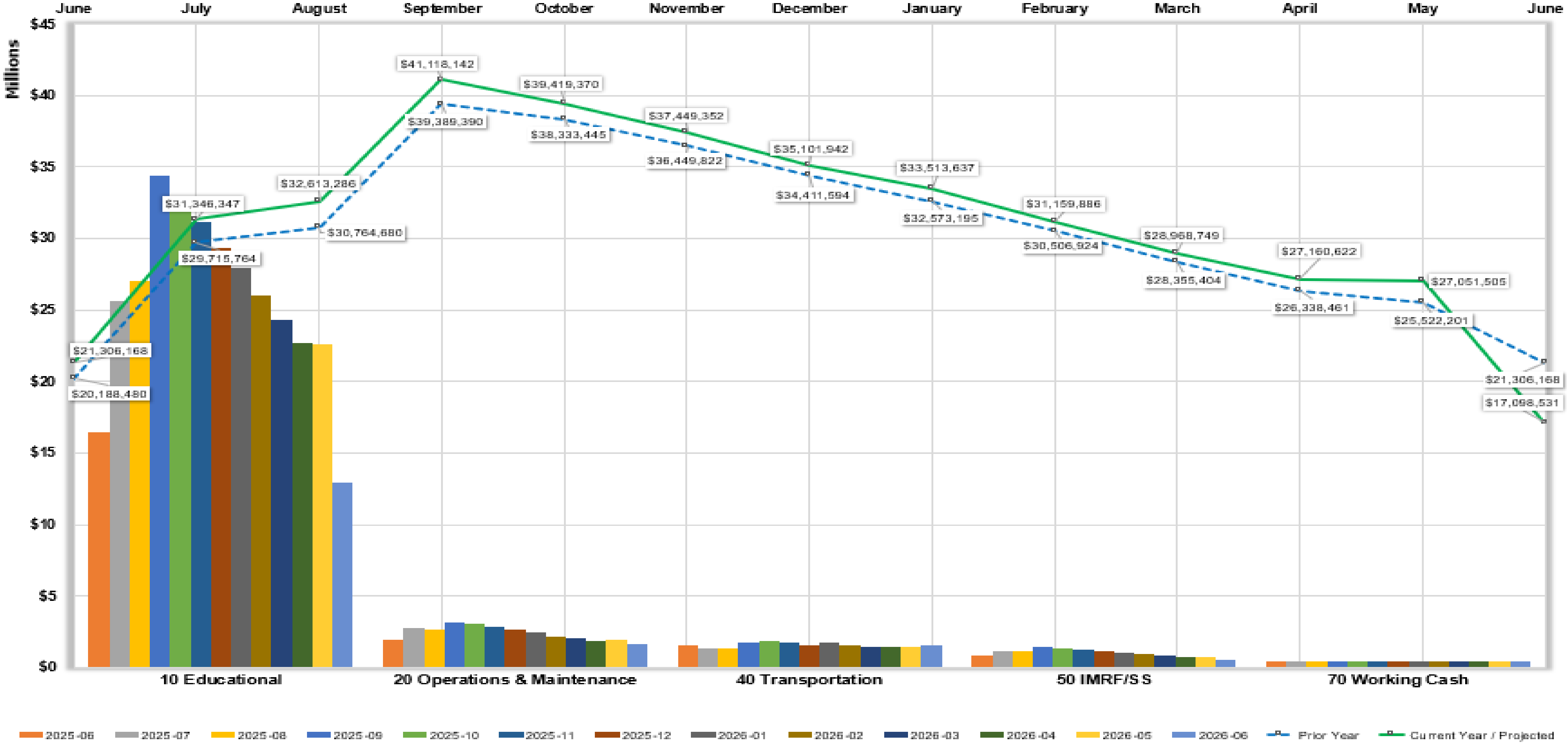


frontline Analytics

Month-End Fund Balances

For the Period Ending June 30, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort



frontline Analytics

All Funds Summary YTD

Cary CCSD 26

For the Month Ended June 2026

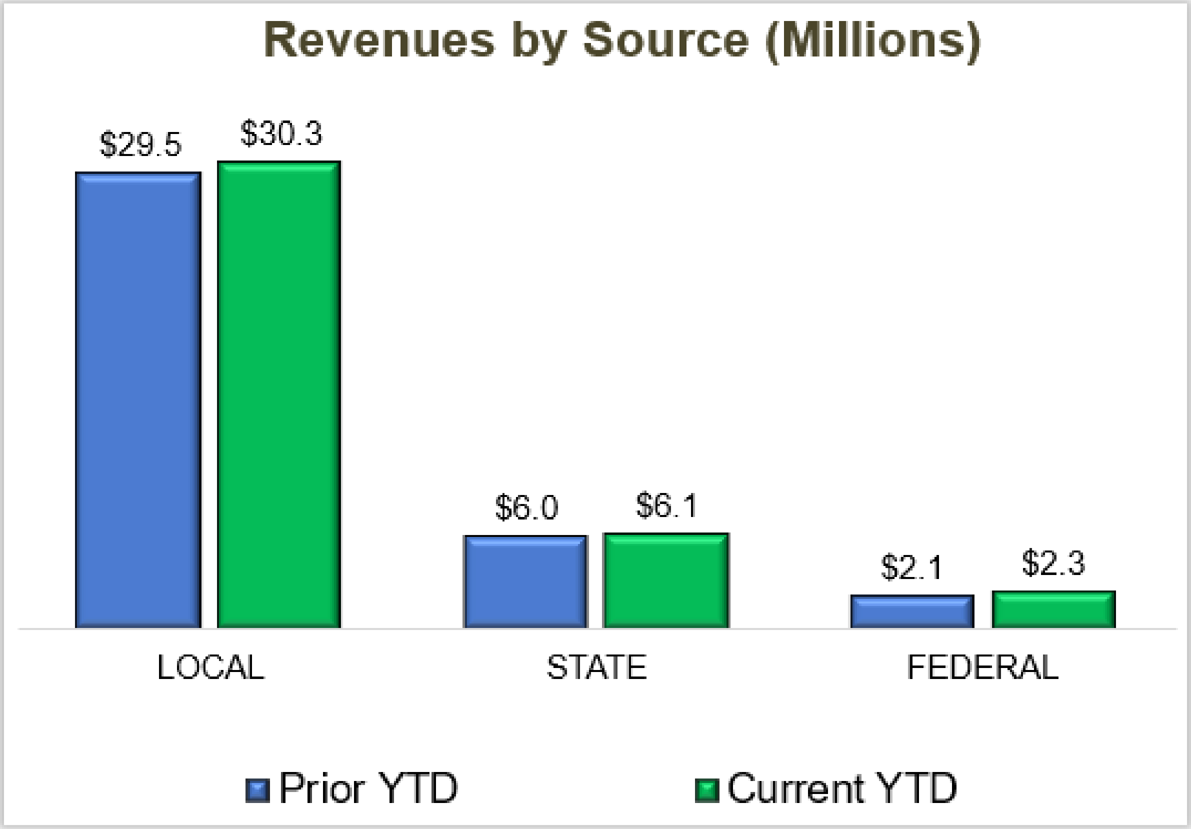
Frontline Analytics

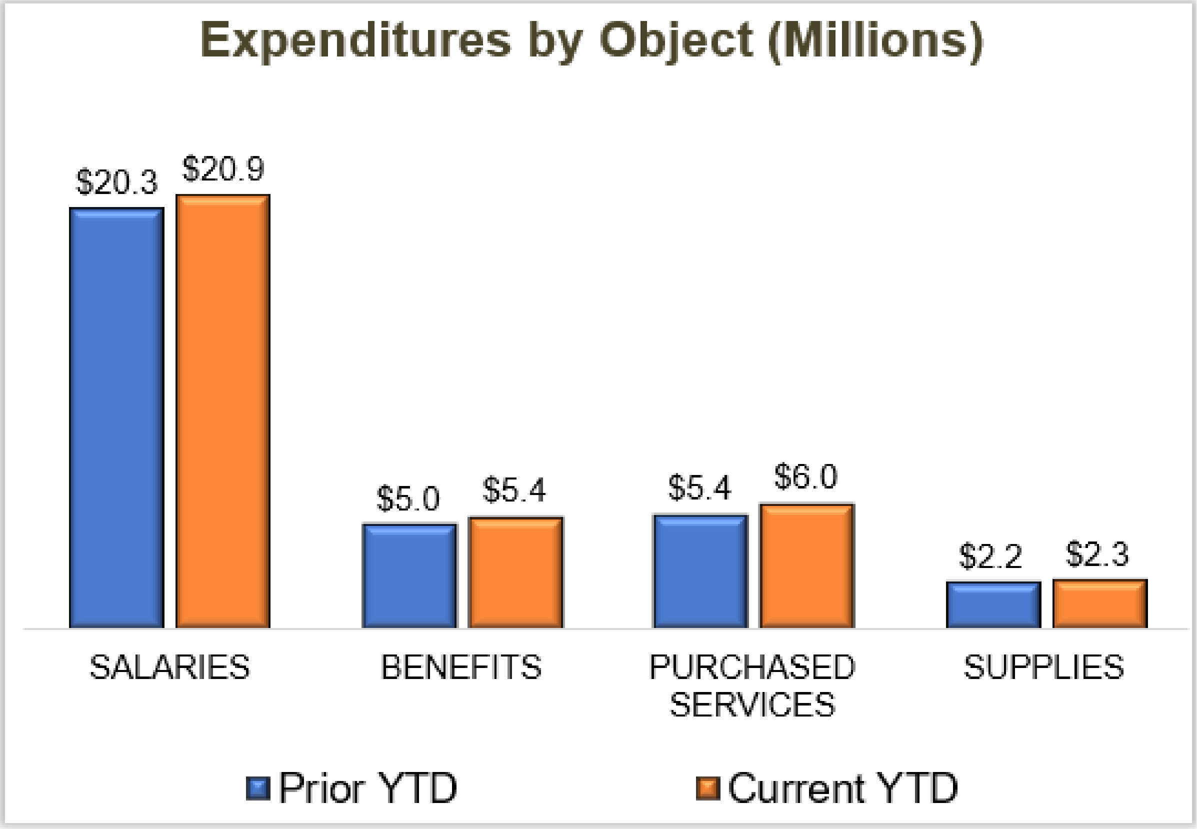
	10 Educational	20 Oper. & Maint.	30 Debt Service	40 Transportation	50 IMRF / SS	60 Capital Projects	70 Working Cash	80 Tort	90 FP & Safety	FY2026 Total YTD	FY2026 Budget	YTD % of Budget
Revenue:												
Property Taxes	$23,224,982	$2,260,791	$1,437,052	$1,285,092	$794,825	$0	$0	$0	$0	$29,002,743	$29,012,578	99.97%
CPPRT	$431,576	$0	$0	$0	$0	$0	$0	$0	$0	$431,576	$450,000	95.91%
Earnings on Investments	$615,730	$0	$8,011	$0	$0	$429,390	$0	$0	$0	$1,053,131	$750,000	140.42%
Other Local Revenue	$1,507,071	$138,396	$0	$25,459	$0	$23,014	$0	$0	$0	$1,693,940	$1,300,400	130.26%
Evidence Based Funding	$4,660,086	$0	$0	$0	$0	$0	$0	$0	$0	$4,660,086	$4,659,939	100.00%
Other State Revenue	$478,647	$0	$0	$999,929	$0	$50,000	$0	$0	$0	$1,528,576	$1,200,978	127.28%
Federal Revenue	$2,341,372	$0	$0	$0	$0	$0	$0	$0	$0	$2,341,372	$1,784,310	131.22%
Total Revenues	**$33,259,464**	**$2,399,187**	**$1,445,063**	**$2,310,481**	**$794,825**	**$502,404**	**$0**	**$0**	**$0**	**$40,711,423**	**$39,158,205**	**103.97%**
Expense:												
Salaries	$19,714,023	$195,205	$0	$970,940	$0	$0	$0	$0	$0	$20,880,167	$21,315,651	97.96%
Benefits	$4,051,333	$77,017	$0	$154,286	$1,072,392	$0	$0	$0	$0	$5,355,028	$5,686,995	94.16%
Purchased Services	$3,783,223	$1,822,895	$0	$364,241	$0	$2,482,274	$0	$0	$0	$8,452,633	$5,925,132	142.66%
Supplies	$1,483,716	$626,568	$0	$190,636	$0	$0	$0	$0	$0	$2,300,920	$2,595,914	88.64%
Capital Outlay	$530,208	$0	$0	$39,124	$0	$10,276,597	$0	$0	$0	$10,845,929	$13,109,299	82.73%
Other Objects	$1,218,533	$0	$2,257,773	$2,101	$0	$0	$0	$0	$0	$3,478,407	$2,844,214	122.30%
NonCapitalized Equipment	$48,277	$0	$0	$0	$0	$0	$0	$0	$0	$48,277	$31,000	155.73%
Termination Benefits	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Expenses	**$30,829,312**	**$2,721,685**	**$2,257,773**	**$1,721,328**	**$1,072,392**	**$12,758,872**	**$0**	**$0**	**$0**	**$51,361,361**	**$51,508,205**	**99.71%**
Surplus/Deficit	**$2,430,152**	**-$322,498**	**-$812,710**	**$589,153**	**-$277,567**	**-$12,256,468**	**$0**	**$0**	**$0**	**-$10,649,938**	**-$12,350,000**	
Other Financing Sources/Uses:												
Other Financing Sources	$-6,000,000	$0	$765,441	$-621,753	$0	$11,412,142	$0	$0	$0	$5,555,830	$0	
Other Financing Uses	$5,123	$0	$0	$0	$0	$0	$0	$0	$0	$5,123	$0	
Total Other Financing Sources/(Uses)	**-$6,005,123**	**$0**	**$765,441**	**-$621,753**	**$0**	**$11,412,142**	**$0**	**$0**	**$0**	**$5,550,707**	**$0**	
Net Change in Fund Balance	**-$3,574,971**	**-$322,498**	**-$47,269**	**-$32,600**	**-$277,567**	**-$844,326**	**$0**	**$0**	**$0**	**-$5,099,231**	**-$12,350,000**	
Beginning Fund Balance	**$16,486,529**	**$1,990,029**	**$372,419**	**$1,563,031**	**$863,382**	**$5,142,015**	**$403,196**	**$0**	**$0**	**$26,820,601**	**$26,820,601**	
Ending Fund Balance	**$12,911,558**	**$1,667,531**	**$325,150**	**$1,530,431**	**$585,815**	**$4,297,689**	**$403,196**	**$0**	**$0**	**$21,721,370**	**$14,470,601**	

Prior YTD vs Current YTD

For the Period Ending June 30, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash





Prior YTD vs Current YTD

For the Period Ending June 30, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash

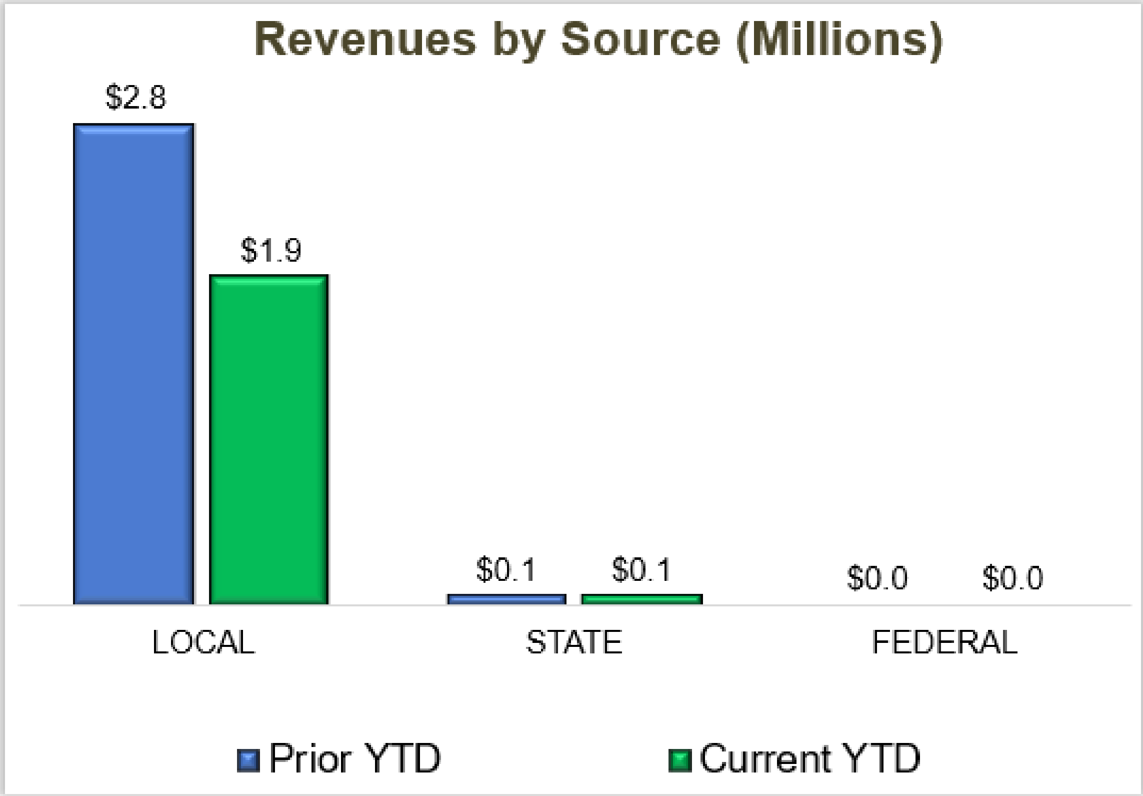
Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash

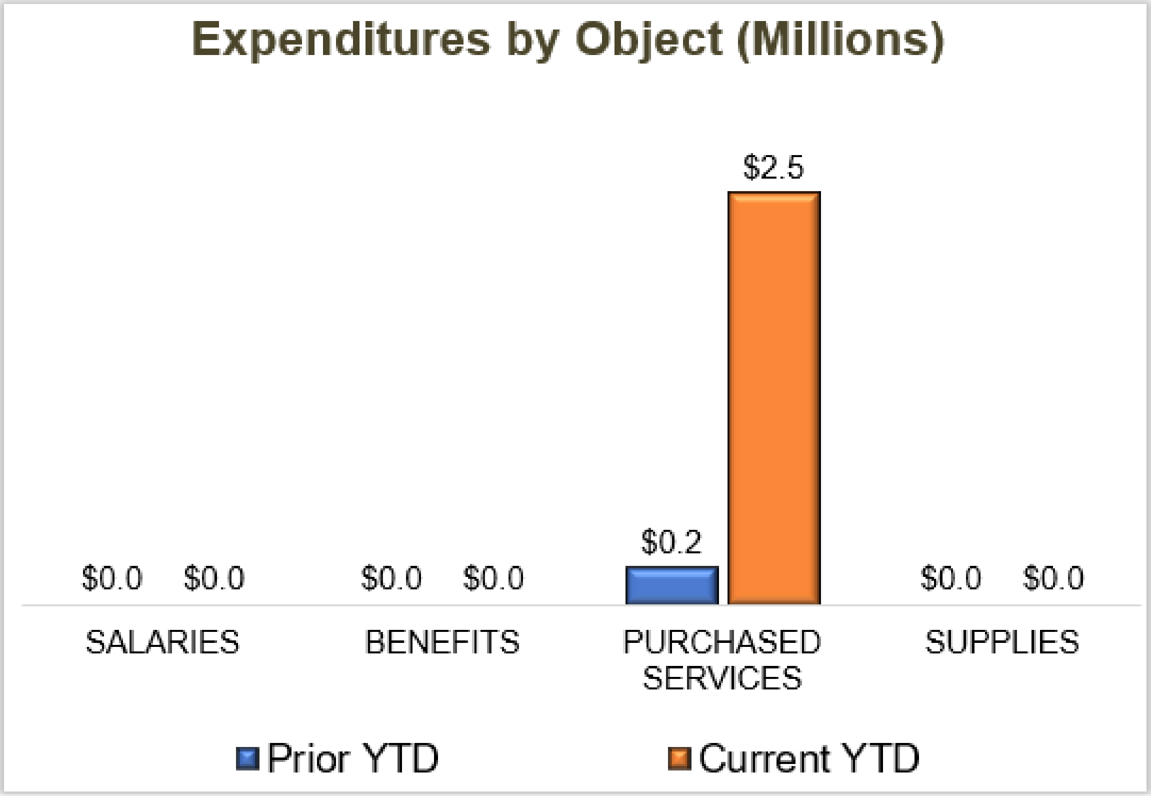
	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	$29,500,174	$29,500,174	*100.00%*	$30,283,922	$29,924,345	*101.20%*
State	6,003,031	6,003,031	*100.00%*	6,138,662	5,860,917	*104.74%*
Federal	2,138,612	2,138,612	*100.00%*	2,341,372	1,784,310	*131.22%*
Other	0	0		0	0	
TOTAL REVENUE	**$37,641,817**	**$37,641,817**	***100.00%***	**$38,763,956**	**$37,569,572**	***103.18%***
EXPENDITURES						
Salaries	$20,262,026	$20,262,026	*100.00%*	$20,880,167	$21,315,651	*97.96%*
Benefits	4,984,955	4,984,955	*100.00%*	5,355,028	5,686,995	*94.16%*
Purchased Services	5,446,596	5,446,596	*100.00%*	5,970,359	5,925,132	*100.76%*
Supplies	2,201,382	2,201,382	*100.00%*	2,300,920	2,595,914	*88.64%*
Capital Outlay	713,912	713,912	*100.00%*	569,332	609,299	*93.44%*
Other Objects	940,278	940,278	*100.00%*	1,220,634	790,581	*154.40%*
Non-Cap Equipment	31,951	31,951	*100.00%*	48,277	31,000	*155.73%*
Termination Benefits	0	0		0	0	
TOTAL EXPENDITURES	**$34,581,099**	**$34,581,099**	***100.00%***	**$36,344,717**	**$36,954,572**	***98.35%***
SURPLUS / (DEFICIT)	**$3,060,717**	**$3,060,717**		**$2,419,239**	**$615,000**	
OTHER SOURCES / (USES)						
Other Financing Sources	($1,943,030)	($1,943,030)		($6,621,753)	($615,000)	
Other Financing Uses	$0	$0		($5,123)	$0	
TOTAL OTHER SOURCES / (USES)	**($1,943,030)**	**($1,943,030)**		**($6,626,876)**	**($615,000)**	
SURPLUS / (DEFICIT)	**$1,117,687**	**$1,117,687**		**($4,207,637)**	**$0**	
ENDING FUND BALANCE	**$21,306,168**	**$21,306,168**		**$17,098,531**	**$21,306,168**	

Prior YTD vs Current YTD

For the Period Ending June 30, 2026

| Debt Service | Capital Projects





Prior YTD vs Current YTD

For the Period Ending June 30, 2026

|Debt Service|Capital Projects

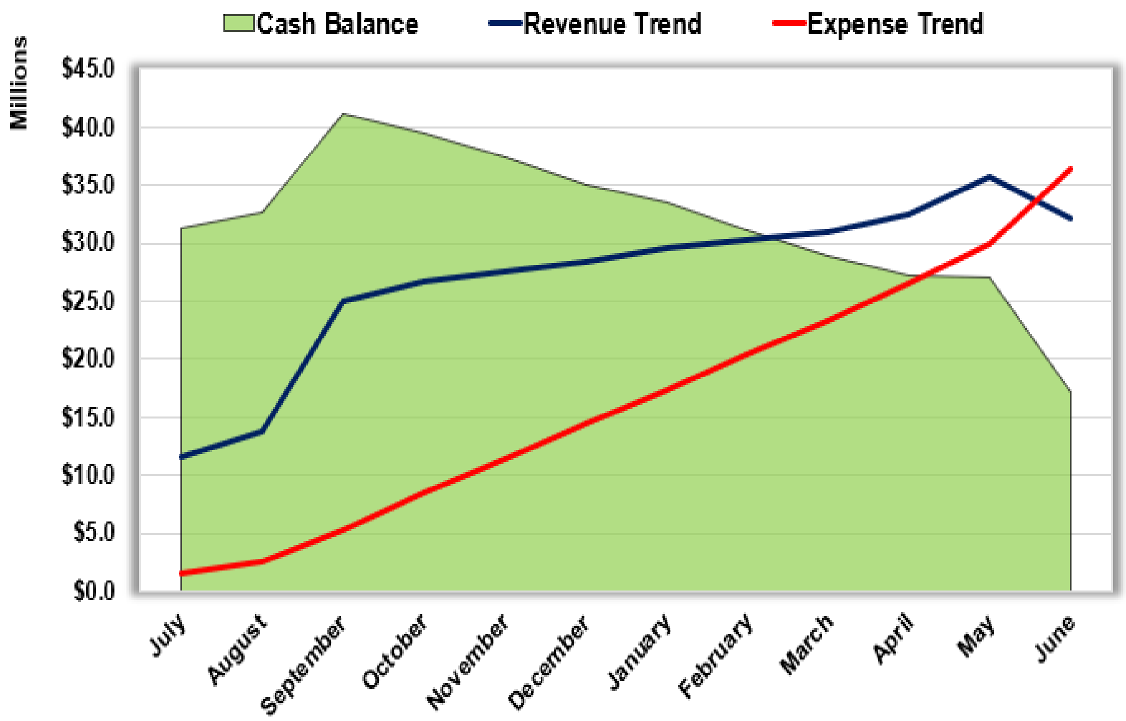
	Prior			Current		
	YTD Actuals	Fiscal Year Actuals	YTD % of Actual	YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	$2,779,173	$2,779,173	*100.00%*	$1,897,467	$1,588,633	*119.44%*
State	50,000	50,000	*100.00%*	50,000	0	
Federal	0	0		0	0	
Other	0	0		0	0	
TOTAL REVENUE	**$2,829,173**	**$2,829,173**	***100.00%***	**$1,947,467**	**$1,588,633**	***122.59%***
EXPENDITURES						
Salaries	$0	$0		$0	$0	
Benefits	0	0		0	0	
Purchased Services	213,714	213,714	*100.00%*	2,482,274	0	
Supplies	0	0		0	0	
Capital Outlay	1,613,931	1,613,931	*100.00%*	10,276,597	12,500,000	*82.21%*
Other Objects	3,066,632	3,066,632	*100.00%*	2,257,773	2,053,633	*109.94%*
Non-Cap Equipment	0	0		0	0	
Termination Benefits	0	0		0	0	
TOTAL EXPENDITURES	**$4,894,276**	**$4,894,276**	***100.00%***	**$15,016,644**	**$14,553,633**	***103.18%***
SURPLUS / (DEFICIT)	($2,065,103)	($2,065,103)		($13,069,178)	($12,965,000)	
OTHER SOURCES / (USES)						
Other Financing Sources	$7,468,030	$7,468,030		$12,177,583	$615,000	
Other Financing Uses	$0	$0		$0	$0	
TOTAL OTHER SOURCES / (USES)	**$7,468,030**	**$7,468,030**		**$12,177,583**	**$615,000**	
SURPLUS / (DEFICIT)	**$5,402,927**	**$5,402,927**		($891,595)	($12,350,000)	
ENDING FUND BALANCE	**$5,514,434**	**$5,514,434**		**$4,622,839**	($6,835,566)	

2026 Cash Flow Projection

Educational | Operations & Maintenance | Transportation | Municipal Retirement/Social Security | Working Cash

	July Actual	August Actual	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Actual	April Actual	May Actual	June Actual	Year to Date Actual	*Year End Projected*
Beginning Cash Balance	$21,306,168	$31,346,347	$32,613,286	$41,118,142	$39,419,370	$37,449,352	$35,101,942	$33,513,637	$31,159,886	$28,968,749	$27,160,622	$27,051,505	$21,306,168	$21,306,168
Cash Flow Summary														
Revenues (Cash In)	11,520,059	2,269,333	11,221,196	1,666,602	925,296	712,917	1,274,106	602,391	792,502	1,464,153	3,286,470	(3,592,823)	32,142,203	32,142,203
Expenditures (Cash Out)	1,479,880	1,002,394	2,716,340	3,365,374	2,895,314	3,060,327	2,862,411	2,956,142	2,983,639	3,272,280	3,395,587	6,360,151	36,349,840	36,349,840
Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Cash Flow	$10,040,180	$1,266,939	$8,504,856	($1,698,772)	($1,970,018)	($2,347,411)	($1,588,304)	($2,353,751)	($2,191,137)	($1,808,127)	($109,117)	($9,952,974)	($4,207,637)	($4,207,637)
Ending Cash Balance	$31,346,347	$32,613,286	$41,118,142	$39,419,370	$37,449,352	$35,101,942	$33,513,637	$31,159,886	$28,968,749	$27,160,622	$27,051,505	$17,098,531	$17,098,531	$17,098,531

Operating Fund Summary		
Fund 10 (Education)	$	2,430,152
Fund 20 (Operations/Maintenance	$	(322,498)
Fund 40 (Transportation)	$	589,153
Fund 50 (IMRF/Social Security)	$	(277,567)



frontline Analytics

Investments

Investments as of 6/30/2026							
	Trade	Settlement			Maturity		
Description	**Date**	**Date**	**Purchase Price**	**Principal**	**Date**	**Coupon**	**Yield to Maturity**
The First National Bank of Hutchinson, KS	7/1/2025	7/1/2025	$240,400.00	$249,895.80	7/1/2026		3.95%
Harmony Bank, TX	7/1/2025	7/1/2025	$240,300.00	$249,896.35	7/1/2026		3.99%
Customers Bank, NY	7/1/2025	7/1/2025	$240,300.00	$249,878.87	7/1/2026		3.98%
Royal Business Bank, CA	7/1/2025	7/1/2025	$240,100.00	$249,920.48	7/1/2026		4.09%
Cornerstone Bank, NE	7/1/2025	7/1/2025	$240,200.00	$249,865.65	7/1/2026		4.02%
NorthEast Community Bank, NY	7/1/2025	7/1/2025	$240,400.00	$249,941.48	7/1/2026		3.96%
Affinity Bank, National Association, GA	1/28/2025	1/28/2025	$235,400.00	$249,912.80	7/28/2026		4.12%
Morgan Stanley Bank NA	1/29/2025	2/5/2025	$244,508.54	$244,000.00	8/5/2026		4.05%
First Bank of Richmond	1/29/2025	2/5/2025	$244,225.27	$244,000.00	8/5/2026		4.05%
Bank of America NA	1/29/2025	2/5/2025	$244,508.54	$244,000.00	8/5/2026		4.05%
North Alabama Bank	1/29/2025	2/6/2025	$244,280.53	$244,000.00	8/6/2026		4.07%
ServisFirst Bank, FL	2/3/2026	2/3/2026	$244,800.00	$249,865.20	9/1/2026		3.60%
Gbank, NV	2/3/2026	2/3/2026	$244,600.00	$249,780.23	9/1/2026		3.68%
Bank Hapoalim B.M., NY	2/3/2026	2/3/2026	$244,900.00	$249,930.18	9/1/2026		3.57%
Dundee Bank, NE	2/3/2026	2/3/2026	$244,800.00	$249,859.82	9/1/2026		3.59%
First State Bank and Trust Compan, Inc., MO	3/19/2026	3/19/2026	$245,200.00	$249,877.54	10/1/2026		3.55%
Consumers Credit Union, IL	3/19/2026	3/19/2026	$245,100.00	$249,884.22	10/1/2026		3.55%
Cumberland Federal Bank, FSB, WI	3/19/2026	3/19/2026	$244,400.00	$249,911.25	11/2/2026		3.61%
Barrington Bank & Trust Company	3/19/2026	3/19/2026	$244,400.00	$249,911.45	11/2/2026		3.61%
KS State Bank, KS	1/28/2025	1/28/2025	$231,000.00	$249,849.80	1/28/2027		4.08%
Baxter Credit Union, IL	1/28/2025	1/28/2025	$230,900.00	$249,842.84	1/28/2027		4.10%
Signature BK of Arkansas	1/28/2025	1/31/2025	$249,333.33	$249,000.00	1/29/2027		4.08%
Goldman Sachs Bank USA	1/28/2025	2/4/2025	$244,668.08	$244,000.00	2/4/2027		4.11%
Morgan Stanley PVT Bank	1/29/2025	2/5/2025	$244,667.68	$244,000.00	2/5/2027		4.16%
CFG Bank	3/19/2026	3/19/2026	$241,100.00	$249,833.50	3/19/2027		3.62%
LIQ Account Balance			$12,471.58	$12,471.58			
MAX Account Balance			$595,053.13	$595,053.13			
			$6,662,016.68	$6,818,382.17			

6/30/2026			
Fund	**LIQ**	**MAX**	**Total**
Capital Improvement 2024	$74.24	$8,849,012.43	$8,849,086.67
Capital Improvement 2026	$5,219,839.13	$0.00	$5,219,839.13
Total			**$14,068,925.80**
Capital Improvement Interest			$34,085.18

EXCELLENCE IN EDUCATION

26

ENGAGE, EMPOWER, EXCEL

Any Questions?

Resignation/Dismissal - July 2026

Name	Position	Building	Action	Effective Date
Jenny Handall	Bus Driver	TR	Resignation	7/22/2026
Jessica Kohl	Administrative Assistant	DP	Resignation	7/22/2026
Shonna Rankin	Math Teacher	CJH	Resignation	7/1/2026
Christine Stumpf	Paraprofessional	BG	Resignation	7/21/2026

Name	Position	Building	Effective Date
Linda Caudle	Gifted Teacher	TO	8/17/2026
Alexis Ippolito	Social Worker	DP	8/17/2026
Tracy Matlock	Health Clerk	TO	8/10/2026
Robert Morris	7th Grade English Language Teacher	CJH	8/17/2026
Martha Neal	Administrative Assistant	TO	8/6/2026
Katherine Rabig	5th Grade Teacher	TO	8/17/2026
Bethany Robelia	Lunchroom Supervisor	BG	8/20/2026
Julia Schacht	Interventionist	BG	8/17/2026
Beth Swikart	8th Grade Sped. Ed Resource Teacher	CJH	8/17/2026
Nicole Valdez	8th Grade Math Teacher	CJH	8/17/2026
Annie Winegardner	Lunchroom Supervisor	BG	8/20/2026

Memo

To: Board Policy Committee

From: Sarah Cacciatore, Superintendent

Date: July 27, 2026

Re: Policy 2:220 – E1 Treatment of Closed Session Audio Recordings

ENGAGE, EMPOWER, EXCEL

Board Policy allows the District to destroy Closed Session Audio Recordings older than 18 months. The Superintendent is requesting that the old inventory of Recorded Closed Session Minutes be destroyed according to Policy 2:220 to free up storage space and be in compliance with this Policy.

In addition, the IASB recommends that the destruction of closed meeting audio recordings be done on a monthly basis. A regular consent agenda item will be added to the Regular Board Meeting agenda for the routine destruction of closed meeting audio recordings that are older than 18 months and for which the approved minutes of the closed meeting already exist.

Recommendation: The Superintendent is recommending that the Board of Education monthly approves the destruction of particular closed meeting recordings that are at least 18 months old and for which approved minutes of the closed meeting already exist. This is in accordance with Board Policy 2:220-E2.

School Board

Exhibit - Checklist for Filling Board Vacancies by Appointment

The School Board fills a vacancy by either appointment or election. The Board uses this checklist for guidance when it must fill a vacancy by appointment. Some items contain guidelines along with explanations. For more information, see *Answers to FAQs: Vacancies on the Board of Education*, published by a committee of the Ill. Council of School Attorneys (ICSA), and available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/vacancies-on-the-board~~www.iasb.com/law/vacancies.cfm~~.

☐ **Confirm that the Board must fill the vacancy by appointment.**

Guidelines	Explanation
Review Board policy 2:70, *Vacancies on the School Board - Filling Vacancies*, to determine if a vacancy on the Board occurred and, if so, whether the successor will be selected by election or Board appointment. Consult the Board Attorney as needed.	Filling a vacancy by Board appointment or election depends upon when the vacancy occurred. If a vacancy occurs with less than: (1) 868 days remaining in the term of office, or (2) 88 days before the next regularly scheduled election for the vacant office, the Board selects an appointee to fill the vacancy, no election to fill the vacancy is held, and the appointee serves the remainder of the term. At all other times, an appointee serves until the next regular school election, at which election a successor is elected to serve the remainder of the unexpired term. See 105 ILCS 5/10-10.
In the event a seat on the board goes unfilled at an election, consult the Board Attorney to determine (1) how long the seat can be *held over* by the incumbent member, and (2) the process by which the Board will fill the seat.	The School Code partially addresses the concept of a *holdover seat* (a board member remaining in office past their term); it states: "no elective office…becomes vacant until the successor of the incumbent of such office has been appointed or elected, as the case may be, and qualified." 105 ILCS 5/10-11.

☐ **Notify the Regional Superintendent of the vacancy within five days of its occurrence (105 ILCS 5/10-10).**

☐ **Develop a list of qualifications for appointment of a person to fill the vacancy.**

Guidelines	Explanation
At a minimum, a candidate must meet the following qualifications: • Be a United States citizen	While the School Code does not expressly set forth eligibility requirements for appointment to a Board vacancy, the Board may want to use the qualifications for elected Board members listed in 105 ILCS 5/10-3 (board of directors) or~~and~~ 5/10-10 (board of education).

Guidelines	Explanation
• Be at least 18 years of age • Be a resident of Illinois and the District for at least one year immediately preceding the appointment • Be a registered voter • Not be a child sex offender • Not hold an incompatible public office • Not have a prohibited interest in any contract with the District • Not be a school trustee • Not hold certain types of prohibited State or federal employment	For guidance discussing other qualifications that the Board may want to consider, see IASB's ~~*Recruiting School Board Candidates*~~*A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members*, available at: www.iasb.com/about-us/publications/pamphlets-and-tools/recruiting-school-board-members. ~~www.iasb.com/training/recruiting.cfm~~ For guidance regarding conflict of interest and incompatible offices, see *Answers to FAQs Regarding Conflict of Interest and Incompatible Offices* (ICSA), available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/answers-to-faqs-regarding-conflict-of-interest-and~~www.iasb.com/IASB/media/Documents/COI_FAQ.pdf~~ .
When additional qualifications apply, the following items may be included in the Board's list of qualifications: • Meet all qualifications based upon the distribution of population among congressional townships in the district~~.~~ • Meet all qualifications based upon the distribution of population among incorporated and unincorporated areas~~.~~	Board members of some community unit school districts may be subject to historical residential qualifications based on the distribution of population among congressional townships in the district or between the district's incorporated and unincorporated areas. 105 ILCS 5/10-11. **Note:** If a vacancy for an area of residence remains unfilled, a board must submit a proposition at the next general election for the election of a board member at large. 105 ILCS 5/10-10.5(c).

☐ **Decide who will receive completed vacancy applications.**

Guidelines	Explanation
The Board President will accept applications. The Board will discuss, at an open meeting, its process to review the	Who accepts vacancy applications is at the Board's sole discretion. According to Board policy 2:110, *Qualifications, Term, and Duties of Board Officers*, the Board President is a logical officer to accept the applications, but this task may be delegated to the

Guidelines	Explanation
applications and who will contact applicants for an interview.	Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts the applications must be decided prior to posting the vacancy announcement.

☐ **Create the Board member vacancy announcement.**

Announcement	Explanation
[Insert District name] **~~School District~~ ______Board Member Vacancy** The School District is accepting applications to fill the vacancy resulting from [*reason for vacancy*] of [*former Board member's name*].	The contents of a vacancy announcement, how it is announced, and where it is posted are at the Board's sole discretion. The Board may want to announce the vacancy and its intent to fill it by appointment during an open meeting. The announcement may be posted on the District's website and in the local newspaper(s).
The individual selected will serve on the School Board from the date of appointment to [*date*].	The length of the appointment depends upon when during the term of office the vacancy occurred. See 105 ILCS 5/10-10 and Board policy 2:70, *Vacancies on the School Board - Filling Vacancies*, to determine the length of the appointment. Consult the Board Attorney as needed.
The School District [*School District's philosophy or mission statement*].	See Board policy 1:30, *School District Philosophy*, for the District's mission statement that is specific to the community's goals.
Applicants for the Board vacancy must be: [*Board's list of qualifications*].	See checklist item titled *Develop a list of qualifications for appointment of a person to fill the vacancy*, above.
Applicants should show familiarity with the Board's policies regarding general duties and responsibilities of a Board and a Board member, including fiduciary responsibilities, conflict of interest, ethics, and gift ban. The Board's policies are available at [*locations*].	Listing this along with the Board's list of qualifications assists candidates in understanding a Board member's duties and responsibilities and may facilitate a better conversation during the interview process. See Board policies: 2:20, *Powers and Duties of the School Board; Indemnification*; 2:80, *Board Member Oath and Conduct*; 2:100, *Board Member Conflict of Interest*; 2:105 *Ethics and Gift Ban*; and 2:120, *Board Member Development*.
Applications may be obtained at [*location and address and/or website*] beginning on [*date and time*]. Completed applications may be turned in by [~~*time*~~ *date and* ~~*date*~~*time*] to [*name and title of person receiving applications*].	See action item titled *Decide who will receive completed vacancy applications*, above.

☐ **Publicize the vacancy announcement by placing it on the District's website, announcing it at a meeting, and/or advertising it in the local newspaper(s).**

☐ **Accept and review applications from prospective candidates (see *Decide who will receive completed vacancy applications*, above).**

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☐ **Contact appropriate applicants for interviews (see *Decide who will receive completed vacancy applications*, above).**

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☐ **Develop interview questions.**

Interview Questions	Explanation
Why do you want to be a Board member? What specific skills would you bring to the Board? Please give specific examples of your ability in interpersonal relationships and teamwork. What do you see as the role of a Board member? What have you done to prepare yourself for the challenges of being a Board member? Please describe your previous community or nonprofit experiences. What areas in the D~~d~~istrict would you like to see the Board strengthen? What is your availability to meet the time, training commitments, and other responsibilities required for Board membership? Describe what legacy you would like to leave behind.	Interview questions are at the Board's sole discretion. This list is not exhaustive, but it may help the Board tailor its questions toward finding a candidate who will approach Board membership with a clear understanding of its demands and expectations along with a constructive attitude toward the challenge. The Board may also want to consider allowing an equal amount of time for each interview. See IASB's ~~Recruiting School Board Candidates~~*A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members*, available at: ~~www.iasb.com/training/recruiting.cfm~~ www.iasb.com/about-us/publications/pamphlets-and-tools/recruiting-school-board-members. A prospective candidate to fill a vacancy may raise other specific issues that the Board will want to cover during an interview.

☐ **Conduct interviews with candidates (interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(3)).**

Interview Plan	Explanation
In each interview, the Board President will: Introduce Board members to the candidate at the beginning of the interview.	The Board President will lead the Board as it interviews prospective candidates. See Board policy 2:110, *Qualifications, Term, and Duties of Board Officers*. The P~~p~~resident presides at all meetings. 105 ILCS 5/10-13.

Interview Plan	Explanation
Describe the Board's interview process, selection process, anticipated timeline, and ask the candidate if he or she has questions about the Board's process for filling a vacancy by appointment. Describe the District's philosophy or mission statement. Describe the vacancy for the candidate by reviewing the: (1) qualifications, and (2) general duties and responsibilities of the Board and the Board members, including fiduciary responsibilities, conflict of interest, ethics and gift ban, and general Board member development. Begin asking the interview questions that the Board developed. Ask the candidate whether he or she has any questions for the Board. Thank the candidate and inform the candidate when the Board expects to make a decision and how the candidate will be contacted regarding the Board's decision.	The Board may also want to consider allowing an equal amount of time for each interview.

☐ **Fill vacancy by a vote during an open meeting of the Board before the 60th day (105 ILCS 5/10-10).**

☐ **Assist the appointed Board member in filing his or her statement of economic interest (5 ILCS 420/4A-105(c)).**

☐ **Announce the appointment to District staff and community.**

Announcement	Explanation
The Board appointed [*appointee's name*] to fill the vacancy on the Board. The appointment will be from [*date*] to [*date*]. The Board previously established qualifications for the appointee in a careful and thoughtful manner. [*Appointee's name*] meets these	The contents of the appointment announcement and length of time it is displayed are at the Board's sole discretion. The Board may want to consider announcing the appointment during its meeting and also by posting it in the same places that it posted the vacancy announcement. See Board policy 8:10, *Connection with the Community*.

Announcement	Explanation
qualifications and has demonstrated the willingness to accept the duties and responsibilities of a Board member. [*Appointee's name*] brings a clear understanding of the demands and expectations of being a Board member along with a constructive attitude toward the challenge.	

☐ **Administer the Oath of Office and begin orientation.**

Guidelines	Explanation
See Board policy 2:80, *Board Member Oath and Conduct.*	Each individual, before taking his or her seat on the Board, must take an oath in substantially the form given in 105 ILCS 5/10-16.5.
See Board policy 2:120, *Board Member Development*, and exhibit 2:120-E1, *Guidelines for Serving as a Mentor to a New School Board Member*.	Orientation assists new Board members to learn, understand, and practice effective governance principles. See the IASB *Foundational Principles of Effective Governance*, available at: ~~www.iasb.com/principles_popup.cfm~~www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance.

☐ **Inform IASB of the newly appointed Board member's name and directory information.** For instructions, see iasb.com/memberships-and-divisions/membership/member-database-instructions/how-to-update-your-district-roster.

DRAFT

Document Status: Draft Update - New

2:120-E3 Exhibit - Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly

New/Unpublished Section

WHEREAS, the Board of Education of [*insert name of School District*] (Board) is an active member of the Illinois Association of School Boards (IASB);[C1]

WHEREAS, as an IASB member, the Board can appoint a delegate to attend and participate in IASB's Delegate Assembly (Delegate Assembly), which is held each year in conjunction with the Joint Annual Conference in Chicago, Illinois;

WHEREAS, at the Delegate Assembly, one delegate from each participating board may vote on resolutions submitted by member boards and any proposed amendments to the IASB Constitution;

WHEREAS, resolutions adopted by the Delegate Assembly become Position Statements which guide IASB's advocacy efforts and legislative agenda on behalf of its members;

WHEREAS, the Board believes it is important that its collective voice be heard at the Delegate Assembly;

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Appoints [*insert Board member name*] to serve as the Board's delegate at the 20___ Delegate Assembly.
2. Appoints [*insert Board member name*] to serve as the Board's alternate delegate at the 20___ Delegate Assembly, should the delegate be unable to carry out their responsibilities.
3. Directs the appointed delegate to vote on the IASB resolutions and any proposed constitutional amendments at the 20___ Delegate Assembly (*choose one of the following*) [solely in accordance with the consensus reached by the Board at its meeting on [*insert date*]] *OR* [with their independent discretion based on the consensus of the Board at its meeting on [*insert date*] and any discussion had on each resolution].
4. The Board's consensus on the IASB resolutions and any proposed constitutional amendments at the 20___ Delegate Assembly shall be reflected in the Board's meeting minutes.

Adopted this _____ day of ________________, 20___.

Attested by: ____________________________________, Board President

Attested by: ____________________________________, Board Secretary

Cary CCSD 26

PRESSPlus Comments

C1. A new sample resolution is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA. This resolution is optional, and if customized and adopted by the board, is not required to be included in the board's policy manual. It is provided through your PRESS Plus dashboard for your convenience, and it can also be found at PRESS Online. **Issue 122, June 2026**

School Board

Exhibit - Board Treatment of Closed Meeting Verbatim Recordings and Minutes

The following procedures govern the verbatim audio recordings and minutes of School Board meetings that are closed to the public.

Actor	Action
Before any Board meeting: Superintendent or designee	Arranges to have an audio recording device with adequate storage capacity and a back-up audio recording device in the Board meeting room during every Board meeting regardless of whether a closed meeting is scheduled. [1] The Board may close a portion of a public meeting without prior notice; it cannot, however, have a closed meeting unless it can record the session.
Before a closed meeting: Board President or presiding officer (#3 and #4 may be delegated to the Board Secretary or Recording Secretary)	On the closed meeting date: (1) convenes an open meeting, (2) requests a motion to adjourn into closed meeting making sure the reason for the meeting is identified in the motion, (3) takes a roll call vote, (4) ensures that the minutes record the vote of each member present and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting (5 ILCS 120/2a), and (5) adjourns the open meeting.
Before a closed meeting: Superintendent or Board Secretary [2]	Immediately before a closed meeting, tests and activates the audio recording device.

The footnotes should be removed before the material is used.

[1] A verbatim record of all closed meetings in the form of an audio or video recording must be kept. 5 ILCS 120/2.06. A verbatim recording may be through *audio* or *video* technology. ~~The IASB S~~Sample policy 2:220, *School Board Meeting Procedure*, and this sample exhibit use *audio* on the basis that audio is generally more accessible than video for recording. In addition, producing an audio recording is generally less challenging and less expensive than producing a video. A board that uses a video recording should amend this exhibit and sample policy 2:220, *School Board Meeting Procedure*.

[2] This responsibility may be given to anyone. The interests of continuity, efficiency, and ease of holding someone accountable suggest that the superintendent be made responsible for making and storing the verbatim recordings and managing board member requests for later access to them pursuant to 5 ILCS 120/2.06(e). If the superintendent is not present in closed session (e.g., during discussions concerning the superintendent's performance as part of an evaluation in his or her absence) the task should be given to the board secretary. A board may also want to discuss renting a safety deposit box at a local financial institution that only the board president and secretary have access to for placement of audio recordings concerning the superintendent's performance as part of an evaluation in the superintendent's absence. If such recordings are maintained electronically, the board may want to discuss limiting access to the digital files so that only the board president and secretary can access them. See f/n 5 below for a discussion of board member access to the verbatim recordings pursuant to 5 ILCS 120/2.06~~-~~(e).~~.~~ However, consult the board attorney about the logistics of managing a storage location away from the district's administrative offices in light of 5 ILCS 120/2.06(e). This law added another purpose for access to verbatim recordings - allowing board members to listen to them without board approval.

See f/n 4 for a discussion about the logistics of access to these recordings, including the intent of the *in the presence of* language.

Actor	Action
During a closed meeting: Board President or presiding officer	Convenes the closed meeting stating: Seeing a quorum of the School Board~~ of Education~~ gathered today, ___[*state the date*], at [*state the time*]~~___ o'clock~~, at ____ location, for the purpose of holding a closed meeting in order to confidentially discuss ___, I call the meeting to order. ~~In order t~~To record who is present, I request that each individual state his or her name and position with the District, and whether you are in person or participating remotely by audio or video conference. (**Note:** This script is an example.) Limits discussion to the topics that were included in the motion to go into a closed meeting. The failure to immediately call a person out-of-order who strays from the purposes included in the motion may result in an appearance of acquiescence. This responsibility to call a person out-of-order falls on each Board member in the event of the President's failure. [3] Once the closed meeting is finished, announces a return to an open meeting or adjournment, and states the time.
After a closed meeting: Superintendent, Recording Secretary, or Board Secretary [4]	**For Verbatim Recordings**: Takes possession of the~~ audio~~ recording of the closed meeting and labels it with identification information, specifically the date and items discussed. Adds the identification information contained on the~~ audio~~ recording's label to a cumulative list of closed meeting recordings. As soon as possible, puts the recording of the closed meeting in the previously identified secure location for storing recordings of closed meetings.

The footnotes should be removed before the material is used.

[3] A violation of the Open Meetings Act is a Class C misdemeanor (5 ILCS 120/4) punishable by a fine of up to $1,500 and imprisonment for up to 30 days (730 ILCS 5/5-4.5-65).

[4] See the discussion in f/n 2, above. While the responsibilities for the *preparation and storage* of verbatim recordings and closed session minutes may be delegated to anyone, 5 ILCS 120/2.06(e) requires certain individuals to be present when seated board members request access to these items, which in these instances will not allow delegation by the superintendent, recording secretary, or board secretary (as discussed in f/n 2, above) in the context of supervising access to closed session minutes and verbatim recordings only. Delegation is appropriate in all other circumstances. Access to these items no longer requires board approval and must be provided in the public body's main office or official storage location, *in the presence of*:

a. A records secretary,
b. An administrative official of the board, or
c. Any elected board member.

See f/n 27 of sample policy 2:220, *School Board Meeting Procedure*, for an at-length discussion about the intent of and challenges with the *in the presence of* language.

Actor	Action
	Upon request of a Board member: [5] 1. Provides access to the verbatim recording~~s minutes~~ at a reasonable time and place without disrupting District operations; 2. Supervises the access to the ~~closed session minutes~~verbatim recording or delegates it to one of the following individuals in the District: a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access to the recordings in exhibit 2:220-E7, *Access to Closed Meeting Minutes and Verbatim Recordings*. **For Closed Meeting Minutes**: Prepares written closed meeting minutes that include: [6] • The date, time, and place of the closed meeting • The Board members present and absent • A summary of discussion on all matters proposed or discussed • The time the closed meeting was adjourned Upon request of a Board member: [7] 1. Provides access to the closed session minutes at a reasonable time and place without disrupting District operations; 2. Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access in exhibit 2:220-E7, *Access to Closed Meeting Minutes and Verbatim Recordings*.
After a closed meeting: School Board	Approves the previous closed meeting minutes at the next open meeting.

The footnotes should be removed before the material is used.

[5] 5 ILCS 120/2.06(e) allows board members to access closed meeting verbatim recordings without board approval. For more discussion, see f/n 4, above.

If the board wishes to mirror the statutory language, delete: ~~the Recording Secretary, the Superintendent or designated administrator, or any elected Board member~~ and replace with: "a records secretary, an administrative official of the public body, or any elected official of the public body."

[6] 5 ILCS 120/2.06 requires that minutes contain, at a minimum, the first three items listed.

[7] See f/n 4, above.

If the board wishes to mirror the statutory language, delete: ~~the Recording Secretary, the Superintendent or designated administrator, or any elected Board member~~ and replace with: "a records secretary, an administrative official of the public body, or any elected official of the public body."

Actor	Action
In preparation for the semi-annual review: [8] Superintendent or designee	Every six months, prepares a recommendation concerning the continued need for confidential treatment of all of the Board's closed meeting minutes; includes this recommendation in the packet for the meeting in which the Board will conduct its semi-annual review. [9] This step is in preparation for~~of~~ the Board's meeting to decide whether the need for confidential treatment of specific closed meeting minutes continues to exist. If the Board wants to discuss closed meeting minutes in closed session, places "review of unreleased closed meeting minutes" on a closed meeting agenda. [10] Places "result of Board's review of unreleased closed meeting minutes" as an item on a subsequent open meeting agenda.
In preparation for the semi-annual review: Individual Board members	Before the meeting in which the Board will conduct its semi-annual review, examines the material supplied by the Superintendent. Individual Board members should consider: (1) the Superintendent's recommendation, (2) the recommendation of the Board Attorney, (3) other Board members' opinions, (4) the minutes themselves, and/or (5) whether the minutes would be exempted from public disclosure under the Illinois Freedom of Information Act.
During the semi-annual review: School Board	The Board decides in open session whether: (1) the need for confidentiality still exists as to all or part of closed meeting minutes, or (2) the minutes or portions thereof no longer require confidential treatment and are available for public inspection. The Board may have an earlier meeting in closed session to discuss the continued need for confidential treatment.
After the semi-annual review: Superintendent or designee	Re-labels and re-files closed meeting minutes as appropriate.
Monthly: Board President	Adds "destruction of closed meeting verbatim ~~audio~~ recording" as an agenda item to an upcoming open meeting.
Monthly: School Board	Approves the destruction of particular closed meeting recording(s) that are at least 18 months old and for which approved minutes of the closed meeting already exist.

The footnotes should be removed before the material is used.

[8] Required by 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~. *Semi-annual* means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. Id.

[9] While not required, this is intended to assist board members during the semi-annual review of all closed meeting minutes.

[10] 5 ILCS 120/2(c)(21) allows boards to discuss the confidentiality needs of closed meeting minutes in closed session.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.

School Board

Exhibit - Closed Meeting Minutes

Closed Meeting Minutes

Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.

Date:______________________________ Start **Time:**________________________________

Location:____

Name of person(s) taking and recording the minutes:______________________________________

Name of person presiding:____

Members in attendance (indicate whether in person or by video or audio conference):

1.
2.
3.
4.
5.
6.
7.

Members absent:

1.
2.
3.

This meeting was recorded verbatim in the form of ☐ audio or ☐ video recording

Summary of the discussion on all matters (as specified in the vote to close the meeting):

Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):

Time of adjournment or return to open meeting:_____________________________________

The School Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment. Semi-annual means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~.

☐ **These minutes are available for public inspection as of:**______________________________

(Date)

School Board

Exhibit - Semi-Annual Review of Closed Meeting Minutes

Logging and Review Process

Step 1. The Board Secretary or Recording Secretary maintains a log of the closed meeting minutes that are unavailable for public inspection. The meeting minutes are logged according to the reason the Board held the closed meeting. See exhibit 2:220-E6, *Log of Closed Meeting Minutes*.

Step 2. The Board meets in closed session to review the log of unreleased closed meeting minutes. The Board or Recording Secretary brings a copy of all unreleased closed meeting minutes and, if requested, allows Board members to review the actual minutes. The Board identifies which closed meeting minutes or portions thereof no longer need confidential treatment. Use *Report Following the Board's Semi-Annual Review of Closed Meeting Minutes*, below.

Step 3. At least *semi-annually* (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board), in an open meeting, the Board takes action to release for public inspection those minutes, or portions thereof, no longer needing confidential treatment. Use *Action to Accept*, below. Closed meeting minutes will not be released for public inspection if confidential treatment is needed to protect the public interest or the privacy of an individual, including: (1) student disciplinary cases or other matters relating to an individual student, and (2) personnel files and employees' and Board members' personal information. 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~.

Step 4. The Board Secretary or Recording Secretary: (1) updates the log of unreleased closed meeting minutes to remove any minutes that the Board made available for public inspection; (2) makes a notation on any applicable closed meeting minutes of the Board's action to release it or a portion of it for public inspection; (3) continues to log new closed meeting minutes that the Board has not released for public inspection (see exhibit 2:220-E6, *Log of Closed Meeting Minutes*);~~,~~ and (4) maintains logs for access to closed session minutes pursuant to 5 ILCS 120/2.06(e).

Report Following the Board's Semi-Annual Review of Closed Meeting Minutes

The School Board met on __________________ in closed session to conduct its semi-annual review of closed meeting minutes that have not been released for public inspection.

The closed meeting minutes, or portions thereof, from the following dates no longer require confidential treatment: (*insert closed meeting dates*)

The need for confidentiality still exists as to all remaining closed meeting minutes to protect an individual's privacy or the District's interests.

Action to Accept the Board's Semi-Annual Review of Closed Meeting Minutes

Open meeting date:______________________________

Motion to approve the Board's semi-annual review of unreleased closed meeting minutes and to release for public inspection those minutes, or portions thereof, that the Board identified as no longer needing confidential treatment made by: ______________________________

Motion seconded by: ______________________________

Action: ☐ Passed ☐ Failed

School Board

Exhibit - School Board Records Maintenance Requirements and FAQs

Open Meetings Act

The Open Meetings Act (OMA) requires public bodies to "keep written minutes of all their meetings, whether open or closed, and a verbatim record of all their closed meetings in the form of an audio or video recording." 5 ILCS 120/2.06(a). Minutes must include, but are not limited to: (1) the date, time, and place of the meeting; (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and (3) a summary of discussion on all matters proposed, deliberated, or decided, and record of any votes taken. Id.

The remainder of ~~Section~~5 ILCS 120/~~-~~2.06 addresses the approval of open meeting minutes, the treatment of verbatim recordings of closed meetings, the semi-annual review of closed meeting minutes, the confidential nature of closed meeting minutes, and the right of persons to address public officials under rules established and recorded by the public body. The requirements of ~~Section~~5 ILCS 120/~~-~~2.06, as well as OMA requirements pertaining to Board agendas, are included in Board policy 2:220, *School Board Meeting Procedure*.

Exhibit 2:220-E3, *Closed Meeting Minutes*, provides a sample ~~template~~ for keeping closed meeting minutes that incorporates the requirements of ~~Section~~ 5 ILCS 120/2.06 of OMA. It also includes an area to designate if the Board has determined, pursuant to ~~Section~~ 5 ILCS 120/2.06(d), that the closed meeting minutes no longer need confidential treatment.

Exhibit 2:220-E4, *Open Meeting Minutes*, contains a protocol for open meeting minutes that incorporates the requirements of Section 2.06 of OMA. It also provides a sample template for keeping open meeting minutes.

Exhibit 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*, contains a process for implementing the semi-annual review of closed meeting minutes, and exhibit 2:220-E6, *Log of Closed Meeting Minutes*, is designed to facilitate this semi-annual review (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board). 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~.

Exhibit 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*, contains a process for compliance with ~~10~~5 ILCS 120/7(e)~~, added by P.A. 101-640,~~ when a board is meeting without a physical quorum present at the meeting location during a disaster declaration related to public health concerns.

Local Records Act

The Local Records Act (LRA) provides that public records, including "any book, paper, map, photograph, digitized electronic material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed or received by any agency or officer pursuant to law or in connections with the transaction of public business and preserved or appropriate for preservation by such agency or officer" must be preserved unless the State Local Records Commission has given permission to destroy those records. 50 ILCS 205/3 and 7. Board records, including agendas, meeting packets and meeting minutes, fall into this definition.

Public bodies located in Cook County must work with the Local Records Commission of Cook County to determine how long they must retain public records. Public bodies located outside of Cook County must work with the Downstate Local Records Commission to determine how long they must retain public records.

Board ~~Policy~~ policy 2:250, *Access to District Public Records*, contains a subhead entitled **Preserving Public Records** which provides as follows:

> Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

See the sample policy, 2:220, *School Board Meeting Procedure*, for all relevant footnotes. Also see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*, for recommendations regarding school district records retention protocols and links to web-based record management resources.

Open Meeting Minutes

Are we required to approve them?	**Must they be semi-annually reviewed?**	**May we release them to the public?**	**May we destroy them?**
Yes, within 30 days or at the next subsequent meeting, whichever is later. *A public body shall approve the minutes of its open meeting within 30 days after that meeting or at the public body's second subsequent regular meeting, whichever is later*. 5 ILCS 120/2.06(b).	No. Unlike the closed meeting requirement, OMA does not contain semi-annual review requirements for open meeting minutes.	Yes, must release within 10 days after minutes are approved. *The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the public body. ~~Beginning July 1, 2006, at the time it complies with other requirements of this subsection, a~~[A] public body that has a website that the full-time staff of the public body maintains shall post the minutes of a regular meeting of its governing body open to the public on the public body's website within 10 days*	No. There is no OMA provision permitting the destruction of open meeting minutes, and **they must be preserved unless the State Local Records Commission has given permission to destroy them.** If a public body would like to destroy open meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
		after the approval of the minutes by the public body. ~~*Beginning July 1, 2006,*~~ *[A]~~a~~ny minutes of meetings open to the public posted on the public body's website shall remain posted on the website for at least 60 days after their initial posting.* 5 ILCS 120/2.06(b).	

Open Meeting Verbatim Recordings

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
No. OMA does not require public bodies to approve verbatim recordings of open meetings.	No. Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, unless the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). OMA does not contain semi-annual review requirements for open meeting verbatim recordings.	Yes. Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, unless the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). If a public body makes verbatim recordings of open meetings, then such recordings are subject to public disclosure pursuant to the Freedom of Information Act. 5 ILCS 140/.	Open meeting verbatim recordings made of meetings held without the physical presence of a quorum of a public body during a disaster declaration related to public health concerns may be destroyed after 18 months if the prerequisites are met. (See **Closed Meeting Verbatim Recordings** subhead, below). *[P]ublic bodies holding open meetings under this subsection (e) must also keep a verbatim record of all their meetings in the form of an audio or video recording. Verbatim records made under this paragraph (9) shall be made available to the public under, and are otherwise subject to, the provisions of Section*

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Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
			2.06. 5 ILCS 120/7(e)(9). In all other cases, if a public body would like to destroy open meeting verbatim recordings, then it must comply with the LRA and work with its Local Records Commission.

Closed Meeting Minutes

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
Yes. OMA does not directly state public bodies are required to approve closed meeting minutes, nor does it set a time frame for such approval. However, OMA Section 2.06(d) requires public bodies to meet at least semi-annually to "review minutes of all closed meetings." 5 ILCS 120/2.06(d). Moreover, OMA Section 2.06(c) specifically allows the destruction of closed meeting verbatim recordings only if certain conditions are met, one of which is that "the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section." 5 ILCS 120/2.06(c)(2). Both of	Yes. *Each public body shall periodically meet to review all existing minutes of all prior closed meetings (this includes records from all time that the board has been in existence). Meetings to review minutes shall occur every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the public body. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes*	Yes, if prerequisites are met. *Minutes of meetings closed to the public shall be available only after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.* 5 ILCS 120/2.06(f).	No. There is no OMA provision permitting the destruction of closed meeting minutes, and **they must be preserved unless the State Local Records Commission has given permission to destroy them.** In addition: *No minutes of meetings closed to the public shall be removed from the public body's main office or official storage location, except by vote of the public body or by court order.* 5 ILCS 120/2.06(f). If a public body would like to destroy closed meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
these tasks would be difficult to achieve if closed meeting minutes were not first approved. One practice is to approve closed meeting minutes within the same time frame that open meeting minutes are approved – within 30 days of the meeting or at the next subsequent meeting, whichever is later.	*or portions thereof no longer require confidential treatment and are available for public inspection.* 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~.		the Local Records Commission would approve of their destruction.

Closed Meeting Verbatim Recordings

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
No. OMA does not require approval of closed meeting verbatim recordings.	No. OMA does not require semi-annual review of closed meeting verbatim recordings.	Possibly but unlikely. *Unless the public body has made a determination that the verbatim recording no longer requires confidential treatment or otherwise consents to disclosure, the verbatim record of a meeting closed to the public shall not be open for public inspection or subject to discovery in any administrative or judicial proceeding other than one brought to enforce this Act.* 5 ILCS 120/2.06(e). But see Kodish v. Oakbrook Terrace Fire Protection Dist. (235 F.R.D. 447 (N.D.Ill. 2006), where a federal district court ordered	Yes, after 18 months if prerequisites are met. *The verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after: 1.) the public body approves the destruction of a particular recording; and 2.) the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section.* 5 ILCS 120/2.06(c).

Are we required to approve them?	**Must they be semi-annually reviewed?**	**May we release them to the public?**	**May we destroy them?**
		that closed meeting verbatim recordings be disclosed to the Plaintiff in discovery because his primary claim was brought under federal law.	In addition: *No verbatim recordings shall be recorded or removed from the public body's main office or official storage location, except by vote of the public body or by court order.* 5 ILCS 120/2.06(e).

Document Status: Published

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

Meetings of the Board of Education and its committees are intended to permit the Board of Education to exercise its collective responsibility for establishing general educational policies for the District. Board of Education and committee meetings are not a public forum. Regular Board of Education Meetings are intended for the Board to formally conduct its business. Committee meetings are intended to be less formal and allow for more public participation than Regular Board meetings.

When recognized by the presiding officer of the meeting, members of the public are welcome to supply information for the Board of Education's consideration or to express their opinion of District policies. However, public debate between members of the public and the Board of Education members or the District staff will not be permitted. The presiding officer of the meeting may limit speaking time on any subject if necessary.

At all open meetings, the members of the public and District employees may comment to or ask questions of the Board, subject to reasonable constraints.

Public comment portion of the meeting shall not exceed more ~~that~~ than 45 minutes unless otherwise adjusted by the presiding officer. To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the presiding officer of the meeting. This includes following the directives of the presiding officer to maintain order and decorum for all. Use a sign-in sheet, if requested.
2. Identify themselves and be brief. Ordinarily, such comments shall be limited to three~~3~~[C1] minutes. In ~~unusual~~ extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than three~~5~~ minutes at the discretion of the presiding officer.
3. The presiding officer of the meeting may shorten or lengthen an individual's opportunity to speak.

4. The presiding officer shall have the authority to determine procedural matters regarding public participation not otherwise defined in School Board policy.
5. Conduct themselves with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property.*

Petitions or written correspondence to the Board shall be presented to the School Board at the next regularly scheduled Board meeting. When the presiding officer or district superintendent of schools receives a written correspondence from a resident within the school district's territory, requesting the consideration of a matter before the Board, the author of the correspondence shall receive a formal written statement from an appointed official of the board stating the board's position on their request, no later than 60 days from the receipt of the correspondence by the presiding officer or district superintendent of schools. The formal written response from the Board shall establish a meeting before the board or list the reasons for denying the request.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1 A three-minute time limit is suggested, based on the practice of many boards. Time limits for any one person to address the Board during public participation may be adjusted up, but consult the board attorney before setting time limits below three minutes. Based upon I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. **Issue 122, June 2026**

Document Status: Draft Update

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease is encouraged to self-report to~~inform~~[C1] the Superintendent immediately.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

42 U.S.C. §12101 *et seq*., Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 *et seq*.

29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 *et seq*.

105 ILCS 5/24-5.

20 ILCS 2305/6, Department of Public Health Act.

820 ILCS 40/, Personnel Record Review Act.

77 Ill.Admin.Code Part 690, Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update

Professional Personnel

5:240 Suspension

Suspension Without Pay

The Board of Education may suspend a professional employee[C1] without pay: (1) ~~a professional employee~~ pending a dismissal hearing, or (2) ~~a teacher~~ as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the ~~School~~ District. A *professional employee* means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a professional employee~~teacher~~ without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation~~ that relates to his or her employment with the District~~,[C2] the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:

    a. A suspension with pay; or
    b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/24-12.

5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).[C1]

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

~~Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).~~

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school "burdens the religious exercise of parents when it requires them to submit their children to instruction that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs.* **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

Staff will provide parents/guardians the opportunity to "opt-out" their child prior to the presentation of any material identified as potentially controversial. The District will provide alternative instructional activities for children who are opted-out.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).[C1]

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

~~ADOPTED: January 27, 2025~~

PRESSPlus Comments

C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. *Co-curricular activity* refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. *Extracurricular activity* refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for[C1] students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. ~~Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.~~

LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 8:20 (Community Use of School Facilities)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1. Updated for continuous improvement. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.[C1]

20 U.S.C. §7904, Every Student Succeeds Act.

Kennedy v. Bremerton Sch. Dist., 597 U.S. 507 (2022).[C2]

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior)

ADOPTED: July 28, 2025

Cary CCSD 26

PRESSPlus Comments

C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it "grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time." 20 U.S.C. §4071(a). **Issue 122, June 2026**

C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, "the First Amendment's protections extend to both 'teachers and students,'" found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

Document Status: Draft Update

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and~~,~~ recommend necessary modifications to the Board of Education~~, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date~~. C1
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260,~~the~~ *Uniform Grievance Procedure*.

LEGAL REF.:

~~Americans with Disabilities Act,~~ 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

~~Rehabilitation Act of 1973 §104,~~ 29 U.S.C. §794, Rehabilitation Act of 1973 ~~(2006)~~.

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 2 - BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.[C1]

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

10 ILCS 5/1-3, 5/2A, 5/9, 5/10-9, 5/22-17, 5/22-18, and 5/28.

105 ILCS 5/9.

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

~~ADOPTED: January 27, 2025~~

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority[C1]

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-21.9, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.

5 ILCS 120/7.3, Open Meetings Act.

23 Ill.Admin.Code §§1.310, 1.705, and 25.355.

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

ADOPTED: January 27, 2025

Cary CCSD 26

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority[C1]

The Board of Education establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.

23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: January 27, 2025

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority[C1]

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.

10 ILCS 5/4-6.2, Election Code.

105 ILCS 127/, School Reporting of Drug Violations Act.

23 Ill.Admin.Code Parts 35 and 50, Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

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Issue 122, June 2026

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SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board of Education.[C1]

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

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Issue 122, June 2026

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SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with Board of Education policy 6:50, *School Wellness*.[C1]

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

42 U.S.C. §1751 *et seq.*, Russell B. National School Lunch Act.

42 U.S.C. §1771 *et seq.*, Child Nutrition Act of 1966.

7 C.F.R. Parts 210 (National School Lunch Program) and 220 (School Breakfast Program).

105 ILCS 125/, School Breakfast and Lunch Program Act.

23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

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SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission[C1]

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board of Education, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

20 ILCS 2635/, Uniform Conviction Information Act.

720 ILCS 5/11-9.3, Criminal Code of 2012.

730 ILCS 152/, Sex Offender Community Notification Law.

730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: January 27, 2025

Cary CCSD 26

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

<u>General Personnel</u>

5:110 Recognition for Service

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.[C1]

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

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Issue 122, June 2026

Document Status: Review and Monitoring

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.[C1]

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

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General Personnel

5:185 Family and Medical Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Leave Description[C1]

Eligible employees may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave. A year is the 12-month cycle beginning on the first day of the employee's leave and ending on the day prior to the anniversary date of the leave.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences

from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.

3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, both of the following provisions must describe the employee:

1. The employee is employed at a worksite where at least 50 employees are employed within 75 miles; and
2. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, *et seq*., or when a written agreement exists concerning the District's intention to rehire the employee.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

29 U.S.C. §2601 *et seq.*, Family and Medical Leave Act; 29 C.F.R. Part 825.

105 ILCS 5/24-6.4.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

~~ADOPTED: January 27, 2025~~

Cary CCSD 26

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas[C1]

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the Board of Education any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Class Assignments

The Building Principal shall assign students to classes. Parents may provide to the Principal unique or compelling reasons for a student's placement through the District's Specific Needs Input form. The Building Principal will make the final decision on all student assignments.

LEGAL REF.:

105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

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Cary CCSD 26

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SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day or for religious instruction. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).[C1]

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

105 ILCS 5/26-1 and 5/26-2b.

775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: January 27, 2025

Cary CCSD 26

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- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.[C1]

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

The Board designates the Superintendent to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, 105 ILCS 85/.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts,* and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

20 U.S.C. §1232g, Family and Educational Rights and Privacy Act; 34 C.F.R. Part 99.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

23 Ill. Admin. Code Part 380.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

ADOPTED: January 27, 2025

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 8 - COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to:[C1]

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: January 27, 2025

Cary CCSD 26

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

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Dr. Sarah Cacciatore	Dr. Shayne Birkmeier	Dr. Kristen Bordonaro	Mr. Matthew Glanzman	Ms. Belinda Quiñones
Superintendent	Assistant Superintendent of Teaching and Learning	Assistant Superintendent of Student Services	Assistant Superintendent of Finance and Operations	Director of Human Resources

MEMO

To: Board of Education
CC: Dr. Sarah Cacciatore, Superintendent
From: Matthew Glanzman, Assistant Superintendent of Finance and Operations
Date: July 27, 2026
Re: Transportation Claim Review Services – Transportation & Residency Specialists, LLC

Finance and Operations is presenting a proposed engagement with Transportation & Residency Specialists, LLC to review the District's pupil transportation reimbursement claims and identify additional claimable revenue, for Board approval. The goal of this initiative is to maximize the transportation reimbursement the District is entitled to receive from the State, while strengthening the District's internal transportation claim, routing, and record-keeping practices.

Background and Rationale

The State of Illinois reimburses school districts for a portion of eligible pupil transportation costs through the annual Illinois State Board of Education Transportation Claim. The claim process is complex, and eligible expenditures may be under-captured, meaning a district may be reimbursed for less than it is entitled to receive. Reviewing prior claims, funding mechanisms, and accounting procedures can surface additional claimable expenses and, where appropriate, support claim adjustments or corrections that increase the overall State reimbursement.

Transportation & Residency Specialists, LLC specializes in this type of review. According to the firm, districts with total claims under $1 million have increased their reimbursements by an average of nearly $150,000. Over the past three years, the firm has consulted with 31 districts and helped them increase claim amounts by just under $3 million. In 2026, the firm worked with more than 20 new districts; of the four that have completed their claims to date, the combined increase is just over $530,000.

The firm is led by Jim Lovelace, President, who served as Transportation Director at the Ball-Chatham School District for 21 years. With the addition of partner Seth Hill, the firm now provides assistance across all aspects of transportation operations in addition to claim reimbursement work.

Proposed Scope of Services

The engagement would include the following services:

- **Claim Review:** Review of the District's most recent ISBE transportation claim, including evaluation of expenditures, funding mechanisms, and accounting procedures with the aim of increasing the overall State claim.
- **Claim Adjustment/Correction:** Assistance pursuing additional reimbursement through the initial filing or the claim adjustment and correction process.
- **Transportation Logistical Services:** Standard operating procedures, routing and stop evaluations, staff handbooks, mileage tracking methodology, and budget tracking to improve department efficiency and reduce expenditures.
- **Staff Training and Knowledge Transfer:** Training District staff to identify and track new claimable revenue independently going forward.
- **Ongoing Partnership:** Continued availability to District staff for questions and assistance at no additional cost, unless on-site support is requested.

Key Benefits

- **Potential for Additional State Revenue:** Recovers reimbursement that the District is entitled to receive but may not currently be capturing.
- **Limited Financial Cost:** The contingent portion of the fee is only owed if the District's claim increases.
- **Reimbursable Fees:** All fees paid are treated as reimbursable Professional Fees on the transportation claim, substantially offsetting the cost to the District.
- **Improved Internal Practices:** Stronger routing, documentation, and claim procedures, plus staff capacity to sustain the gains.
- **Ongoing Support:** Continued access to the firm as a resource for future transportation questions.

Fee Structure

- An hourly rate of $100 per hour, per person, for all hours worked during the evaluation.
- A 10% fee on any increase to the State Transportation Claim, calculated as an annualized amount using the sum of the four categories on line 23, column E of the claim compared to the prior year, and based on the initial or adjusted claim amount, whichever is higher.
- If the firm is unable to increase the District's reimbursement, the District pays only the hourly rate.

Term

As the request is being made after July 1, a two-year commitment applies. The proposed agreement would cover two consecutive ISBE annual claim cycles, beginning with the 2025–26 claim and remaining in effect through completion of the 2026–27 claim. After the two claim cycles are complete, the agreement continues until either party cancels it.

Cost and Funding

The estimated total cost is to be determined, as it depends on the hours worked and the amount of any resulting increase to the claim. With all fees being reimbursable expenses on the transportation claim as Professional Fees, and because the 10% fee is owed only if the claim increases, the engagement is designed to be substantially self-funding and presents minimal financial risk to the District's general operating budget.

Recommendation

Administration recommends that the Board authorize the Superintendent to execute the Professional Services Agreement with Transportation & Residency Specialists, LLC for review of the 2025–26 and 2026–27 State of Illinois transportation claims.